

10114912600307

28-Mar-2026 8:20PM

CUDDALORE TOWN (CUDT)

CHENGALPATTU (CGL)

PAID (DD)



10114912600307

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PADMAVATHI TRADERS				PREMA ENTRPRISES			BASIC FREIGHT	293.480	
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				MADURANTHAGAM 3-603001			ARTICLE CHARGES	0.00	
Mobile Number :		9080637351		Mobile Number :		9944779811		DOCUMENT CHARGES	70.00
Email Id:		PADMAVATHI711@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	53.13
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	60.73	
CARTON BOX		FOOD PRODUCTS		11	88.0	88.0	OTHER CHARGES	20.00	
INVOICE NO.	A00150	VALUE	121453.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	100.00
E-Waybill No	531980069850			REMARKS:				DOOR DELIVERY	180.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-141.68
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	696.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	125.28
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				GRAND TOTAL	821.00
Barcode No	13710819-13710829							Rupees : Eight Hundred Twenty One Only	

10114912600307

28-Mar-2026 8:20PM

CUDDALORE TOWN (CUDT)

CHENGALPATTU (CGL)

PAID (DD)



10114912600307

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PADMAVATHI TRADERS				PREMA ENTRPRISES			BASIC FREIGHT	--	
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				MADURANTHAGAM 3-603001			ARTICLE CHARGES	--	
Mobile Number :		9080637351		Mobile Number :		9944779811		DOCUMENT CHARGES	--
Email Id:		PADMAVATHI711@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		11	88.0	88.0	VALUE SURCHARGE	--	
INVOICE NO.	A00150	VALUE	121453.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531980069850			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	696.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13710819-13710829							GRAND TOTAL	821.00
								Rupees: --	

10114912600307

28-Mar-2026 8:20PM

CUDDALORE TOWN (CUDT)

CHENGALPATTU (CGL)

PAID (DD)



10114912600307

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PADMAVATHI TRADERS				PREMA ENTRPRISES			BASIC FREIGHT	--	
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				MADURANTHAGAM 3-603001			ARTICLE CHARGES	--	
Mobile Number :		9080637351		Mobile Number :		9944779811		DOCUMENT CHARGES	--
Email Id:		PADMAVATHI711@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		11	88.0	88.0	VALUE SURCHARGE	--	
INVOICE NO.	A00150	VALUE	121453.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531980069850			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	696.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13710819-13710829							GRAND TOTAL	821.00
								Rupees: --	