

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 :				0.00	TOTAL FREIGHT	696.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	125.28
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				CHENGALPATTU	GRAND TOTAL	821.00
Barcode No								Rupees : Eight Hundred Twenty One Only		

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