



10114912600307

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10114912600307

28-Mar-20268:20PM

CUDDALORE TOWN (CUDT)

CHENGALPATTU (CGL)

PAID (DD)

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					
E-Waybill No	531980069850			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO						
Customer LR Copy Required :				ODA Location :	OTHER CHARGES				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	DOOR COLLECTION			
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			DELIVERY TYPE :	NORMAL	DOOR DELIVERY			
Barcode No				PLACE OF DELIVERY :	CHENGALPATTU	TOTAL FREIGHT			
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees : Eight Hundred Twenty One Only		



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							DOCUMENT CHARGES		--		
Mobile Number :		9080637351		Mobile Number :		9944779811		DIESEL HIKE CHARGES		--	
Email Id:		PADMAVATHI711@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		11		88.0		88.0			
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						DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								TOTAL FREIGHT		696.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		821.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002		PLACE OF DELIVERY :		CHENGALPATTU					
Barcode No											



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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%)		--	
BOOKING OFFICE :		No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				CHENGALPATTU	GRAND TOTAL		821.00
Barcode No									Rupees: --			