

10115322500025

28-Mar-2025 5:40PM

ULUNDURPET (ULU)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9



10115322500025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SATHYA AGENCIES PVT LTD				SATHYA AGENCIES PORUR			BASIC FREIGHT	215.280		
,4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1ZN				2,ARCOD ROAD,LAKSHI NAGAR-600095			ARTICLE CHARGES	0.00		
Mobile Number : 9787675778				Mobile Number : 9500295985			DOCUMENT CHARGES	70.00		
Email Id: NO@MAIL.COM	Email Id: D@GMAIL.COM						DIESEL HIKE CHARGES	65.21		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	74.52		
CARTON BOX		ELECTRICAL & ELECTRONIC		3	90.0	90.0	VALUE SURCHARGE	21.21		
INVOICE NO.	501792915560	VALUE	42420.00	Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00		
E-Waybill No							DOOR COLLECTION	80.00		
Seal Required Invoice : NO	Sign Required Invoice : NO						DOOR DELIVERY	400.00		
Customer LR Copy Required :							DISCOUNT	-28.98		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	897.00		
BOOKING OFFICE :	No.452, Asokan Complex, Parvathi Nagar Main Road, Ulundurpet.						GST (SGST 6% + CGST 6%)	107.64		
Barcode No	9097077-9097079						Grand Total	1005.00		
							Rupees : One Thousand Five Only			

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,4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1ZN				2,ARCOD ROAD,LAKSHI NAGAR-600095			ARTICLE CHARGES	--		
Mobile Number : 9787675778				Mobile Number : 9500295985			DOCUMENT CHARGES	--		
Email Id: NO@MAIL.COM	Email Id: D@GMAIL.COM						DIESEL HIKE CHARGES	--		
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