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28-Mar-2025 5:40PM

ULUNDURPET (ULU)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9

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	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		90.0		90.0		74.52	
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		VALUE SURCHARGE	
E-Waybill No										21.21	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		80.00	
BOOKING OFFICE :		No.452, Asokan Complex, Parvathi Nagar Main Road, Ulundurpet.		ODA Location :				DOOR DELIVERY		400.00	
Barcode No		9097077-9097079		ODA Km :		0.00		DISCOUNT		-28.98	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		897.00	
								GST (SGST 6% + CGST 6%)		107.64	
								Grand Total		1005.00	
								Rupees : One Thousand Five Only			



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SATHYA AGENCIES PVT LTD				SATHYA AGENCIES PORUR			BASIC FREIGHT	--	
,4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1ZN				2,ARCOD ROAD,LAKSHI NAGAR-600095			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9787675778		Mobile Number :		9500295985		DIESEL HIKE CHARGES	--
Email Id:	NO@MAIL.COM			Email Id:	D@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		3		90.0	90.0		
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	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	400.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	897.00
BOOKING OFFICE :	No.452, Asokan Complex, Parvathi Nagar Main Road, Ulundurpet.						GST (SGST 6% + CGST 6%)	--	
Barcode No	9097077-9097079						Grand Total	1005.00	
							Rupees: --		



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							DOCUMENT CHARGES					
Mobile Number : 9787675778				Mobile Number : 9500295985			DIESEL HIKE CHARGES		--			
Email Id: NO@MAIL.COM				Email Id: D@GMAIL.COM			FREIGHT SURCHARGE		--			
							VALUE SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		3		90.0		90.0				
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		--
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Barcode No		9097077-9097079								Grand Total		1005.00
											Rupees: --	