



02001432600188

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11-Jun-2025 7:21PM

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VST INDUSTRIES LIMITED				SRI AADHITHYA ENTERPRISE			BASIC FREIGHT		--		
,S.No.116/29/2,Plot No-1,2,3 &4,CHENNAI,600122-600122 GSTIN : 33AAACV6799C1Z6				450 Narasimman Road Shevapet,SALEM,636002-636002 GSTIN : 33BBVPS6384J1ZQ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9962678025		Mobile Number :		1254848485		DOOR DELIVERY CHARGES		--	
Email Id:	rasouth@vstind.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		HARM LESS MEDICINES		12		264.0	264.0		VALUE SURCHARGE		--
INVOICE NO.	3133100884	VALUE	872154.47	Cus. Spec. Inst : Est. Del. Date : 12-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561828659824							DOOR COLLECTION		--	
								DOOR DELIVERY		170.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		SALEM SHEVAPET					
Barcode No	10784387-10784398										



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Email Id:	rasouth@vstind.com			Email Id:	no@Gmail.com			DIESEL HIKE CHARGES		--		
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									DISCOUNT		--	
									TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--		
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