

02120222500419

10-Oct-2024 5:28PM

CHENNAI PARRYS (CHPS)

HARUR (HRR)

TO PAY (DD)



02120222500419

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SANTHANAM IORRY SET				meenachi car&decors			BASIC FREIGHT		81.510
,SANTHANAM IORRY SET PARRYS-600001				dharmapuri-636903-636903			ARTICLE CHARGES		10.00
Mobile Number : 9952916933				Mobile Number : 6383382650			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		17.47
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		11.64
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 098				VALUE 3000.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		25.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-23.29
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			TOTAL FREIGHT		192.00
BOOKING OFFICE : OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		23.04
Barcode No				DELIVERY TYPE : NORMAL			Grand Total		215.00
							Rupees : Two Hundred Fifteen Only		

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