



02007032600292

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09-Jul-2025 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SANLEX BUSINESS SOLUTION PVT L - CHENNAI				ARAVIND HARDWARE			BASIC FREIGHT		100.000		
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-600125 GSTIN : 33AACCN2352F1ZX				ARAVIND HARDWARETHILASPET,Puducherry,605009-605008			ARTICLE CHARGES		6.00		
Mobile Number : 9047404775				Mobile Number : 7845251529			DOCUMENT CHARGES		50.00		
Email Id: ADMIN.SANLEX@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		100.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		2		32.0		32.0			
INVOICE NO. 41416		VALUE 9091.00		Cus. Spec. Inst : Est. Del. Date : 11-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES		0.00	
Customer LR Copy Required :				ODA Location :		DOOR COLLECTION 0.00					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		300.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT		-0.00	
Barcode No		10963327-10963328		PLACE OF DELIVERY :		PONDICHERRY SARAM		TOTAL FREIGHT		506.00	
								GST (SGST 6% + CGST 6%)		60.72	
								Grand Total		567.00	
								Rupees : Five Hundred Sixty Seven Only			



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SANLEX BUSINESS SOLUTION PVT L - CHENNAI				ARAVIND HARDWARE				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-600125 GSTIN : 33AACCN2352F1ZX				ARAVIND HARDWARETHILASPET,Puducherry,605009-605008				ARTICLE CHARGES		--	
Mobile Number : 9047404775				Mobile Number : 7845251529				DOCUMENT CHARGES		--	
Email Id: ADMIN.SANLEX@GMAIL.COM				Email Id: NO@GMAIL.COM				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		PAINTS IN BOXES		2		32.0		32.0		FREIGHT SURCHARGE	
INVOICE NO. 41416		VALUE 9091.00		Cus. Spec. Inst : Est. Del. Date : 11-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT 506.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 6% + CGST 6%) --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		PONDICHERRY SARAM		Grand Total 567.00			
Barcode No		10963327-10963328		Rupees: --							



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SANLEX BUSINESS SOLUTION PVT L - CHENNAI				ARAVIND HARDWARE				BASIC FREIGHT		--									
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-600125 GSTIN : 33AACCN2352F1ZX				ARAVIND HARDWARETHILASPET,Puducherry,605009-605008				ARTICLE CHARGES		--									
Mobile Number : 9047404775				Mobile Number : 7845251529				DOCUMENT CHARGES		--									
Email Id: ADMIN.SANLEX@GMAIL.COM				Email Id: NO@GMAIL.COM				DOOR DELIVERY CHARGES		--									
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX				PAINTS IN BOXES				2		32.0		32.0							
INVOICE NO.		41416		VALUE		9091.00		Cus. Spec. Inst : Est. Del. Date : 11-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				DOOR DELIVERY		300.00					
Customer LR Copy Required :								ODA Km :				0.00		DISCOUNT		--			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								DELIVERY TYPE :				SPECIAL DELIVERY				TOTAL FREIGHT		506.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						PLACE OF DELIVERY :				PONDICHERRY SARAM				GST (SGST 6% + CGST 6%)		--	
Barcode No		10963327-10963328														Grand Total		567.00	
												Rupees: --							