



02110922603506

02110922603506
20-Aug-2025 9:47PM
CHENNAI REDHILLS (CHRH)
TRICHY WORAIYUR (TRYW)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KRISHNA WATER PURIFIER				U S AQUA			BASIC FREIGHT		3370.170			
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060				SALAI ROAD WORAIYUR TRICHY-620003			ARTICLE CHARGES		300.00			
GSTIN : 33DQBPR4014M1ZT							DOCUMENT CHARGES		70.00			
Mobile Number :		9900004321		Mobile Number :		9786770677		DIESEL HIKE CHARGES		132.04		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		150.90		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	44.48	
CARTON BOX		WATER PURIFIER MACHINE		27		607.5		607.5				
INVOICE NO.	K25-199	VALUE	88960.00	Cus. Spec. Inst : Est. Del. Date : 23-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:								
Customer LR Copy Required :				ODA Location :								
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00						
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL						
Barcode No	11599499-11599525			PLACE OF DELIVERY :		TRICHY WORIYUR						
										OTHER CHARGES		0.00
										DOOR COLLECTION		0.00
										DOOR DELIVERY		750.00
										DISCOUNT		-2992.91
										TOTAL FREIGHT		1825.00
										GST (SGST 6% + CGST 6%)		219.00
										GRAND TOTAL		2044.00
Rupees : Two Thousand Forty Four Only												



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KRISHNA WATER PURIFIER				U S AQUA			BASIC FREIGHT		--		
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT				SALAI ROAD WORAIYUR TRICHY-620003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 9900004321				Mobile Number : 9786770677			DIESEL HIKE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		27		607.5		607.5			
INVOICE NO. K25-199				VALUE 88960.00		Cus. Spec. Inst : Est. Del. Date : 23-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		750.00
									DISCOUNT		--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT		1825.00
Customer LR Copy Required :						ODA Location :			GST (SGST 6% + CGST 6%)		--
						ODA Km : 0.00			GRAND TOTAL		2044.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL			Rupees: --		
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						PLACE OF DELIVERY : TRICHY WORIYUR					
Barcode No 11599499-11599525											



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,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT				SALAI ROAD WORAIYUR TRICHY-620003			ARTICLE CHARGES		--	
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Mobile Number : 9900004321				Mobile Number : 9786770677			DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	