



02008632600632

33AAJCS0953J1Z9

02008632600632

02-Sep-2025 10:39PM

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SHREE BAALAJI MATERIALS DISTRIBUTERS AGENTS(CFA OF CROMPTON				SHRI VIJAY PVC DISTRIBUTERS			BASIC FREIGHT		--			
,No 4 New Old No 5, KANNIAIAH STREET, T Nagar, Chennai, Chennai, Tamil Nadu, 600017-600116 GSTIN : 33aafcc9473r2zv				73 AND 74,27TH STREET,VELLA PANDRA STREET,KUMBAKONAM-612301			ARTICLE CHARGES		--			
Mobile Number : 9380686611				Mobile Number : 9865177717			DOCUMENT CHARGES		--			
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		AUTOMOBILE GOODS		171		1598.9		1598.9		--		
INVOICE NO. 440330582,440330585,440330586,440330587,440330173,440330304,440330324,440330323				VALUE 1156144.00		Cus. Spec. Inst : Est. Del. Date : 03-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No 541869900673,591869900665,551869900663,511869900658,531869727350,521869726718,561869727023,511869726814				REMARKS:						DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location : ADANUR		ODA Km : 0.00		DOOR DELIVERY 1119.19		
Customer LR Copy Required :						DELIVERY TYPE : NORMAL		DISCOUNT		-0.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : KUMBAKONAM		TOTAL FREIGHT		8044.00		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								GST (SGST 6% + CGST 6%)		965.28
Barcode No										GRAND TOTAL		9009.00
										Rupees : Nine Thousand Nine Only		



02008632600632

33AAJCS0953J1Z9

02008632600632

02-Sep-2025 10:39PM

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SHREE BAALAJI MATERIALS DISTRIBUTERS AGENTS(CFA OF CROMPTON				SHRI VIJAY PVC DISTRIBUTERS			BASIC FREIGHT		--			
,No 4 New Old No 5, KANNAIAH STREET, T Nagar, Chennai, Chennai, Tamil Nadu, 600017-600116 GSTIN : 33aafcc9473r2zv				73 AND 74,27TH STREET,VELLA PANDRA STREET,KUMBAKONAM-612301			ARTICLE CHARGES		--			
Mobile Number : 9380686611				Mobile Number : 9865177717			DOCUMENT CHARGES		--			
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		AUTOMOBILE GOODS		171		1598.9		1598.9		--		
INVOICE NO. 440330582,440330585,440330586,440330587,440330173,440330304,440330324,440330323				VALUE 1156144.00		Cus. Spec. Inst : Est. Del. Date : 03-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No		541869900673,591869900665,551869900663,511869900658,531869727350,521869726718,561869727023,511869726814		REMARKS:			ODA Location : ADANUR		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km : 0.00		DOOR DELIVERY 1119.19		
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			KUMBAKONAM		TOTAL FREIGHT		8044.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 6% + CGST 6%)		--	
Barcode No									GRAND TOTAL		9009.00	
									Rupees: --			



02008632600632

33AAJCS0953J1Z9

02008632600632

02-Sep-2025 10:39PM

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHREE BAALAJI MATERIALS DISTRIBUTERS AGENTS(CFA OF CROMPTON				SHRI VIJAY PVC DISTRIBUTERS			BASIC FREIGHT		--
,No 4 New Old No 5, KANNIAIAH STREET, T Nagar, Chennai, Chennai, Tamil Nadu, 600017-600116 GSTIN : 33aafcc9473r2zv				73 AND 74,27TH STREET,VELLA PANDRA STREET,KUMBAKONAM-612301			ARTICLE CHARGES		--
Mobile Number : 9380686611				Mobile Number : 9865177717			DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		AUTOMOBILE GOODS				1598.9		FREIGHT SURCHARGE	
				171		1598.9			
INVOICE NO.		440330582,440330585,440330586,440330587,440330173,440330304,440330324,440330323		VALUE		1156144.00		OTHER CHARGES	
								DOOR COLLECTION	
E-Waybill No		541869900673,591869900665,551869900663,511869900658,531869727350,521869726718,561869727023,511869726814				Cus. Spec. Inst : Est. Del. Date : 03-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY	
								1119.19	
								DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
								8044.00	
Customer LR Copy Required :				REMARKS:				GST (SGST 6% + CGST 6%)	
				ODA Location :		ADANUR		--	
				ODA Km :		0.00		GRAND TOTAL	
				DELIVERY TYPE :		NORMAL		9009.00	
				PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							
Barcode No									