02109312301692

CHENNAI PUZHAL (CHPU)

MADURAI SELLUR (MDSL)

CONSIGNOR:			CONSIGNEE:			FREIGHT CHARGES	AMOUNT		
PRESS FIT PIPE AND PROFILE			SRI SASTHA E	LECTRICAL	s		BASIC FREIGHT	937.910	
SURVEY NO. 459/	2A1A2, 460/2B,10A, ARI	HANT SHELTERS, AMBA	ATTUR ROAD.	1-65.GROUND	FLOOR.MAN	NI COMPLEX,CHEL	LATHAMMAN	ARTICLE CHARGES	1.00
			KOVIL STREET,OOMATCHIKULAM,THIRUMALPURAM			DOCUMENT CHARGES	50.00		
Mobile Number : 8459716288		Mobile Number : 9486257606		DIESEL HIKE CHARGES	170.37				
		1						FREIGHT SURCHARGE	56.79
Email Id:	tamilnadu@pressfitindia	.com		Email Id: ec.chmm		nmm@gmail.com		VALUE SURCHARGE	20.00
GOODS DESCRIPTION SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.				
PIPE / HOSE PVC PIPES			5	175.0	175.0				
						<u>'</u>			
INVOICE NO.	CHE-2223-61710	VALUE	18977.00			Date : 21-Oct-2022(E		OTHER CHARGES	0.00
E-Waybill No				time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	-				DOOR DELIVERY	250.00
ocal required invoice .	INO .	oigir Kequirea ilivoice .	110					DISCOUNT	-370.00
Customer LR Copy Required :		REMARKS: VERY MOST URGENT		TOTAL FREIGHT	1116.00				
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location	: COL	ONY		GST (SGST 6% + CGST 6%)	133.92	
600040				ODA Km : 0.00		Grand Total	1249.92		

20-Oct-2022 6:27PM

PAID (DD)

02109312301692

CHENNAI PUZHAL (CHPU)

Rupees : One Thousand Two Hundred Fourty Nine And Ninety Two Paise Only

MADURAI SELLUR (MDSL)

33AAJCS0953J1Z9

3/7-8, Rettai Malai Srinivasan Street, Puzhal,

BOOKING OFFICE: Barcode No

33AAJCS0953J1Z9

CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES		
PRESS FIT PIPE AND PROFILE			SRI SASTHA ELECTRICALS				BASIC FREIGHT	
SURVEY NO. 459	/2A1A2. 460/2B.10A. A	RIHANT SHELTERS, AM	BATTUR ROAD.	1-65.GROUND	FLOOR.MAI	NI COMPLEX,CHEL	LATHAMMAN	ARTICLE CHARGES
		066 GSTIN : 33AAKFP34		KOVIL STREET,OOMATCHIKULAM,THIRUMALPURAM				DOCUMENT CHARGES
Mobile Number : 8459716288		Mobile Number				DIESEL HIKE CHARGES		
Email Id:				Email Id:				FREIGHT SURCHARGE
Email io:	tamilnadu@pressfitind	lia.com		Email id:	ec.chmm@	gmail.com		VALUE SURCHARGE
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		E	CHARGED WT.	ACTUAL WT.	
PIPE / HOSE		PVC PIPES	PVC PIPES		5	175.0	175.0	
INVOICE NO.	CHE-2223-61710	VALUE	18977.00	Cus. Spec. Inst: Est. Del. Date: 21-Oct-2022(Booked after cut o			OTHER CHARGES	
E-Waybill No		time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	_			DOOR DELIVERY	
·		-31		DE114 DICO	VED			DISCOUNT
Customer LR Copy Req	uired :			REMARKS:		Y MOST URGENT		TOTAL FREIGHT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location	COL	ONY		GST (SGST 6% + CGST 6%)	
			ODA Km :	0.00			Grand Total	
BOOKING OFFICE :	3/7-8, Rettai Malai Srir	rasan Street, Puzhal,						Rupees:
Barcode No								

	Rupees:	
	Grand Total	1249.92
	GST (SGST 6% + CGST 6%)	
	TOTAL FREIGHT	1116.00
	DISCOUNT	
	DOOR DELIVERY	250.00
	DOOR COLLECTION	
off	OTHER CHARGES	
5.0		
_		
	VALUE SURCHARGE	
_	FREIGHT SURCHARGE	
	DIESEL HIKE CHARGES	
	DOCUMENT CHARGES	
	ARTICLE CHARGES	
	DAGIOT REIGITI	

AMOUNT

20-Oct-2022 6:27PM



SRI SASTHA ELECTRICALS

CONSIGNEE:

02109312301692

CHENNAI PUZHAL (CHPU)

MADURAI SELLUR (MDSL)

FREIGHT CHARGES

BASIC FREIGHT

33AAJCS0953J1Z9

Barcode No

CONSIGNOR:					
PRESS FIT PIPE AND PROFILE					
,SURVEY NO. 459/2A1A2, 460/2B,10A, ARIHANT SHELTERS, AMBATTUR ROAD , PUZHAL, CHENNAI, Chennai, Tamil-600066 GSTIN : 33AAKFP3465G1Z7					
Mobile Number :	8459716288				

Mobile Number :		8459716288				
Email Id: tamilnadu@pressfitindia.co		com				
GOODS DESCRIPT	TION	SAID TO CONTAIN				
PIPE / HOSE		PVC PIPES				
INVOICE NO. CHE-2223-61710		VALUE	18977.00			
E-Waybill No	E-Waybill No					
Seal Required Invoice :	NO	Sign Required Invoice :	NO			
Customer LR Copy Requ	ired :					

Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Requ	ired :		
Regd. Off. : No.142 600040	0, 2nd Floor, 13th Main R	Road, Anna Nagar, Chen	nai, Tamil Nadu,

Customer LK Copy Kequ	illed .
Regd. Off. : No.142 600040	0, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nad
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,

KOVIL STREET	DOCUMENT CHARGES					
Mobile Number	DIESEL HIKE CHARGES					
		9486257606	FREIGHT SURCHARGE			
Email Id:	ec.chmm@	gmail.com	gmail.com			
NO. Of ARTICLI	E	CHARGED WT.	ACTUAL WT.			
	5	175.0	175.0			
Cus. Spec. Inst	OTHER CHARGES					

	5	175.0	175.0	_
Cus. Spec. Inst : Est.				ОТ
time), Delivery Branc	h Con	tact No.: 91501122	29	DC
				DC
REMARKS:	VED	Y MOST URGENT		DIS
KLWAKKS.	VLI	I WOST UNGLINT		то
ODA Location :	COL	ONY		

0.00

OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	250.00
DISCOUNT	
TOTAL FREIGHT	1116.00
GST (SGST 6% + CGST 6%)	
Grand Total	1249.92
Rupees:	

AMOUNT