

02120912402205

21-Feb-2024 6:03PM

CHENNAI POOCHI ATHIPEDU (CHPA)

RANIPETTAI (RPT)

PAID (DD)



02120912402205

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KURMY CORPORATIONS PRIVATE LIMITED				SOLAR SOLES PVT LTD			BASIC FREIGHT	905.450	
,SURVEY NO.480/2, RED HILLS, REDHILLS TIRUVALLUVAR HIGH ROAD, KODUCALI VILLAGE, Chennai, Tiruvallur,-600052 GSTIN : 33aaajck424611zb				140,M.B.T.ROAD,RANIPET- 7200500168-632401			ARTICLE CHARGES	0.00	
Mobile Number :		9840252570		Mobile Number :		9003538158		DOCUMENT CHARGES	50.00
Email Id:		kepl.pu@gmail.com		Email Id:				DIESEL HIKE CHARGES	271.64
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BAGS				POLY BAGS			20	500.0	500.0
INVOICE NO.	KCPLT/106	VALUE		Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	561614910245			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								TOTAL FREIGHT	1893.00
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062							GST (SGST 6% + CGST 6%)	227.16
Barcode No	5696334-5696353							Grand Total	2120.00
								Rupees : Two Thousand One Hundred Twenty Only	

02120912402205

21-Feb-2024 6:03PM

CHENNAI POOCHI ATHIPEDU (CHPA)

RANIPETTAI (RPT)

PAID (DD)



02120912402205

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KURMY CORPORATIONS PRIVATE LIMITED				SOLAR SOLES PVT LTD			BASIC FREIGHT	--	
,SURVEY NO.480/2, RED HILLS, REDHILLS TIRUVALLUVAR HIGH ROAD, KODUCALI VILLAGE, Chennai, Tiruvallur,-600052 GSTIN : 33aaajck424611zb				140,M.B.T.ROAD,RANIPET- 7200500168-632401			ARTICLE CHARGES	--	
Mobile Number :		9840252570		Mobile Number :		9003538158		DOCUMENT CHARGES	--
Email Id:		kepl.pu@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BAGS				POLY BAGS			20	500.0	500.0
INVOICE NO.	KCPLT/106	VALUE		Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561614910245			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								TOTAL FREIGHT	1893.00
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062							GST (SGST 6% + CGST 6%)	--
Barcode No	5696334-5696353							Grand Total	2120.00
								Rupees: --	

02120912402205

21-Feb-2024 6:03PM

CHENNAI POOCHI ATHIPEDU (CHPA)

RANIPETTAI (RPT)

PAID (DD)



02120912402205

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KURMY CORPORATIONS PRIVATE LIMITED				SOLAR SOLES PVT LTD			BASIC FREIGHT	--	
,SURVEY NO.480/2, RED HILLS, REDHILLS TIRUVALLUVAR HIGH ROAD, KODUCALI VILLAGE, Chennai, Tiruvallur,-600052 GSTIN : 33aaajck424611zb				140,M.B.T.ROAD,RANIPET- 7200500168-632401			ARTICLE CHARGES	--	
Mobile Number :		9840252570		Mobile Number :		9003538158		DOCUMENT CHARGES	--
Email Id:		kepl.pu@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BAGS				POLY BAGS			20	500.0	500.0
INVOICE NO.	KCPLT/106	VALUE		Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561614910245			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								TOTAL FREIGHT	1893.00
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062							GST (SGST 6% + CGST 6%)	--
Barcode No	5696334-5696353							Grand Total	2120.00
								Rupees: --	