



02110922501912

33AAJCS0953J1Z9

02110922501912
29-Jan-2025 5:13PM
CHENNAI REDHILLS (CHRH)
KUMBAKONAM (KMU)
TO PAY (DD)

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|-------------------------|---|---|---------------------------|------------------|--|--------|-----------------|
| NATRAJ STATIONERY PRODUCTS PVT LTD | | | | SRI VENKATESHWARA DIGITAL STORES | | | BASIC FREIGHT | | -- | |
| ,351,MADHANVARAM HIGH ROAD, GRANDLINE VILLAGE CHENNAI -600052 | | | | 112, TOWN HALL ROAD, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33ACKFS7855F1ZS | | | ARTICLE CHARGES | | -- | |
| GSTIN- 33AAACN0372R1ZA-600052 | | | | | | | DOCUMENT CHARGES | | | |
| Mobile Number : | | 9382842570 | | Mobile Number : | | 9843040162 | | DIESEL HIKE CHARGES | | -- |
| Email Id: | | dakshina_m@hotmail.com | | Email Id: | | SRIVENKATESWARA@GMAIL.COM | | FREIGHT SURCHARGE | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| CARTON BOX | | STATIONARIES AND FILES | | 28 | | 616.0 | | 616.0 | | |
| | | | | | | | | | | |
| INVOICE NO. | | 158/24-25 | VALUE | 115692.00 | Cus. Spec. Inst : Est. Del. Date : 31-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | 581765483056 | | | | | | | | DOOR COLLECTION |
| Seal Required Invoice : | | NO | Sign Required Invoice : | NO | REMARKS: | | | DOOR DELIVERY | | 750.00 |
| Customer LR Copy Required : | | | | | ODA Location : | | | TOTAL FREIGHT | | 2768.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042 | | | | | ODA Km : | | | GST (SGST 6% + CGST 6%) | | 332.16 |
| BOOKING OFFICE : | | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai | | | DELIVERY TYPE : | | | Grand Total | | 3100.00 |
| Barcode No | | | | | | | | Rupees : Three Thousand One Hundred Only | | |



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| | | | | REMARKS: | | | | TOTAL FREIGHT | | 2768.00 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | GST (SGST 6% + CGST 6%) | | -- | |
| Customer LR Copy Required : | | | | ODA Km : | | 0.00 | | Grand Total | | 3100.00 | |
| 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 | | | | | | | | | | |
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