

02110922501912

29-Jan-2025 5:13PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TO PAY (DD)

33AAJCS0953J1Z9



02110922501912

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NATRAJ STATIONERY PRODUCTS PVT LTD				SRI VENKATESHWARA DIGITAL STORES			BASIC FREIGHT	--			
,351,MADHANVARAM HIGH ROAD, GRANDLINE VILLAGE CHENNAI -600052 GSTIN- 33AACN0372R1ZA-600052				112, TOWN HALL ROAD, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33ACKFS7855F1ZS			ARTICLE CHARGES	--			
Mobile Number :		9382842570		Mobile Number :		9843040162		DOCUMENT CHARGES			
Email Id:	dakshina_m@hotmail.com	Email Id:	SRIVENKATESWARA@GMAIL.COM				DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		STATIONARIES AND FILES		28	616.0	616.0	VALUE SURCHARGE	--			
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				DOOR DELIVERY	750.00			
Customer LR Copy Required :							TOTAL FREIGHT	2768.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	332.16			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Grand Total	3100.00			
Barcode No							Rupees : Three Thousand One Hundred Only				

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Email Id:	dakshina_m@hotmail.com	Email Id:	SRIVENKATESWARA@GMAIL.COM				DIESEL HIKE CHARGES	--			
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