



01102312600650

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01102312600650

12-Jan-2026 8:48PM

HOSUR (HSR)
CHENNAI PERUNGUDI (CHPG)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
FUJIFILM SERICOL INDIA PVT LTD				JKPL UTILITY PACKAGING SOLUTIONS PRIVATE LIMITED			BASIC FREIGHT		340.030		
,GROUND FLOOR, NO.1259/5A, RCC BUILDING, N.T.R.NAGAR, OUTER RING ROAD, MOOKONDAPALLI, HOSUR, Krishn-635126 GSTIN : 33AABCS0098L1Z9				Chennai-600041			ARTICLE CHARGES		0.00		
Mobile Number :		9940050462		Mobile Number :		7358376335		DOCUMENT CHARGES		70.00	
Email Id:		fsid.chennai@fujifilm.com		Email Id:		manipal@gmail.com		DIESEL HIKE CHARGES		74.38	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		8		88.0		88.0		85.01	
INVOICE NO.		1508		VALUE		118136.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		551939319210								59.07	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR COLLECTION		150.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		REMARKS:				DOOR DELIVERY		135.00	
Barcode No		12931967-12931974		ODA Location :				DISCOUNT		-127.51	
				ODA Km :		0.00		TOTAL FREIGHT		801.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		144.18	
				PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GRAND TOTAL		945.00	
								Rupees : Nine Hundred Fourty Five Only			



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,GROUND FLOOR, NO.1259/5A, RCC BUILDING, N.T.R.NAGAR, OUTER RING ROAD, MOOKONDAPALLI, HOSUR, Krishn-635126 GSTIN : 33AABCS0098L1Z9				Chennai-600041				ARTICLE CHARGES		--	
Mobile Number : 9940050462				Mobile Number : 7358376335				DOCUMENT CHARGES		--	
Email Id:		fsid.chennai@fujifilm.com		Email Id:		manipal@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		8		88.0		88.0		VALUE SURCHARGE	
INVOICE NO.		1508		VALUE		118136.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551939319210		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :				CHENNAI PERUNGUDI			
Barcode No		12931967-12931974									



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FUJIFILM SERICOL INDIA PVT LTD				JKPL UTILITY PACKAGING SOLUTIONS PRIVATE LIMITED			BASIC FREIGHT	--					
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Mobile Number :		9940050462		Mobile Number :		7358376335		DOCUMENT CHARGES	--				
Email Id:		fsid.chennai@fujifilm.com		Email Id:		manipal@gmail.com		DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--				
CARTON BOX		PAINTS IN BOXES		8		88.0	88.0	VALUE SURCHARGE	--				
INVOICE NO.		1508	VALUE	118136.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No		551939319210			REMARKS:				DOOR COLLECTION	--			
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :				DOOR DELIVERY	135.00		
Customer LR Copy Required :					ODA Km :				0.00	DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT		801.00		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				CHENNAI PERUNGUDI	GST (SGST 6% + CGST 6%)		--	
Barcode No		12931967-12931974							GRAND TOTAL				945.00
										Rupees: --			