



01102322600648

33AAJCS0953J1Z9

01102322600648

12-Jan-2026 8:39PM

HOSUR (HSR)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JOHN&JOE ENTERPRISES LLP				LIFESTYLE FOUNDATION			BASIC FREIGHT	154.560
,12/31, Berachah Siva Sakthi Nagar Opp Murugan Kovil, TVS Plant Hosur, Krishnagiri, Tamil Nadu, 6351-635109 GSTIN : 33AARFJ8788K1ZD				CHENNAI-600003			ARTICLE CHARGES	0.00
Mobile Number : 7200117253				Mobile Number : 9710125888			DOCUMENT CHARGES	70.00
Email Id: JOHN@GMAIL.COM				Email Id: JOHN@GMAIL.COM			DIESEL HIKE CHARGES	33.81
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	38.64
CARTON BOX		HOME APPLIANCES		1	40.0	40.0	VALUE SURCHARGE	20.00
INVOICE NO.	1438	VALUE	31795.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	10.00
E-Waybill No				REMARKS:			DOOR COLLECTION	100.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-57.96
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	459.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	82.62
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			GRAND TOTAL			542.00	
Barcode No	12193000-12193000			Rupees : Five Hundred Fourty Two Only				



01102322600648

33AAJCS0953J1Z9

01102322600648

12-Jan-2026 8:39PM

HOSUR (HSR)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JOHN&JOE ENTERPRISES LLP				LIFESTYLE FOUNDATION			BASIC FREIGHT	--
,12/31, Berachah Siva Sakthi Nagar Opp Murugan Kovil, TVS Plant Hosur, Krishnagiri, Tamil Nadu, 6351-635109 GSTIN : 33AARFJ8788K1ZD				CHENNAI-600003			ARTICLE CHARGES	--
Mobile Number : 7200117253				Mobile Number : 9710125888			DOCUMENT CHARGES	--
Email Id: JOHN@GMAIL.COM				Email Id: JOHN@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	1438	VALUE	31795.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	459.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			GRAND TOTAL			542.00	
Barcode No	12193000-12193000			Rupees: --				



01102322600648

33AAJCS0953J1Z9

01102322600648

12-Jan-2026 8:39PM

HOSUR (HSR)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JOHN&JOE ENTERPRISES LLP				LIFESTYLE FOUNDATION			BASIC FREIGHT	--
,12/31, Berachah Siva Sakthi Nagar Opp Murugan Kovil, TVS Plant Hosur, Krishnagiri, Tamil Nadu, 6351-635109 GSTIN : 33AARFJ8788K1ZD				CHENNAI-600003			ARTICLE CHARGES	--
Mobile Number : 7200117253				Mobile Number : 9710125888			DOCUMENT CHARGES	--
Email Id: JOHN@GMAIL.COM				Email Id: JOHN@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	1438	VALUE	31795.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	459.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			GRAND TOTAL			542.00	
Barcode No	12193000-12193000			Rupees: --				