

02108612700002

02-Apr-2026 11:34AM

CHENNAI PERIAMET (CHPT)

PARAMAKUDI (PMK)

PAID (DD)



02108612700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SIVAHARI ENTERPRISES				SRILAYA TECHIES				BASIC FREIGHT		4186.000
,7/8, Kaliyamman Koil Street, Raghava Enterprises, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AFAPS9492P1Z6				CHINNA KADAI NEAR MUTHALAMMAN KOVIL-623707				ARTICLE CHARGES		600.00
Mobile Number : 9047155573				Mobile Number : 9876543237				DOCUMENT CHARGES		70.00
Email Id: bxbb@gmail.com				Email Id:				DIESEL HIKE CHARGES		915.69
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		1046.50
LED				HOME APPLIANCES				VALUE SURCHARGE		521.56
INVOICE NO. 1416				VALUE 1043120.00				NO. Of ARTICLE		13
E-Waybill No 664566544354				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		650.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		650.0
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		7870.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003				ODA Km : 0.00				GRAND TOTAL		7870.00
Barcode No 13492208-13492220				DELIVERY TYPE : NORMAL				Rupees : Seven Thousand Eight Hundred Seventy Only		
				PLACE OF DELIVERY : PARAMAKUDI						

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