



02109322601175

02109322601175
10-Jan-2026 8:50PM
CHENNAI PUZHAL (CHPU)
TENKASI (TSIM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SMART CHEMICALS				MARWIN ORGANICS			BASIC FREIGHT	2395.680
,Portion A 2nd Floor, Old No.175 New No. 52, Vellala Street Purasawakkam, Purasawalkam, Chennai, Che-600084 GSTIN : 33APRPT3484M2ZZ				5-2-33, PILLAIYAR KOVIL STREET, SEEVANALLUR, Tirunelveli, Tamil Nadu, 627803-627803 GSTIN : 33AVGPM3864R1ZW			ARTICLE CHARGES	100.00
Mobile Number : 9944699065				Mobile Number : 9796526827			DOCUMENT CHARGES	70.00
Email Id: smartchemicals21@gmail.com				Email Id:			DIESEL HIKE CHARGES	524.06
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	598.92
PLASTIC BARREL		LIQUID CHEMICAL SOLUTION		1	300.0	300.0	VALUE SURCHARGE	20.00
INVOICE NO.	0106	VALUE	21948.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:			OTHER CHARGES	40.00
				VERY MOST URGENT			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	360.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-898.38
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	3210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	577.80
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GRAND TOTAL	3788.00
Barcode No	13005698-13005698						Rupees : Three Thousand Seven Hundred Eighty Eight Only	



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