02109322601176

12-Jan-2026 7:56PM

CHENNAI PUZHAL (CHPU)

TENKASI (TSIM)

02109322601176

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
SMART CHEMICALS			
,Portion A 2nd Floor, Old No.175 New No. 52, Vellala Street Purasawakkam, Purasawalkam, Chennai, Che-600084 GSTIN : 33APRPT3484M2ZZ			
Mobile Number :	**9944699065**		
Email Id:	smartchemicals21@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
STEEL BARRELS		LIQUID CHEMICAL SOLUTION	
INVOICE NO.	**0107**	**VALUE**	44398.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,		
Barcode No	13006960-13006960		

CONSIGNEE :			
MARWIN ORGANICS			
5-2-33, PILLAIYAR KOVIL STREET, SEEVANALLUR, Tirunelveli, Tamil Nadu, 627803-627803 GSTIN : 33AVGPM3864R1ZW			
Mobile Number :	**9796526827**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	215.0	215.0	
Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	VERY MOST URGENT		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	TENKASI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1716.900**
ARTICLE CHARGES	300.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	375.57
FREIGHT SURCHARGE	429.23
VALUE SURCHARGE	22.20
OTHER CHARGES	40.00
DOOR COLLECTION	0.00
DOOR DELIVERY	360.00
DISCOUNT	-643.84
TOTAL FREIGHT	**2670.00**
GST (SGST 9% + CGST 9%)	480.60
GRAND TOTAL	**3151.00**
Rupees : Three Thousand One Hundred Fifty One Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	**2670.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3151.00**
Rupees: --	

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Rupees: --	