

02110922502493 26-Feb-2025 11:02PM

CHENNAI REDHILLS (CHRH)

NEYVELI TOWNSHIP (NVLT)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR: PARUL TOYS INDIA PRIVATE LIMITED ,NO,23 & 24 SUMANGALI NAGAR, MADHAVARAM HIGH ROAD,				CONSIGNEE : TRM SARATHI AGENCIES VADALUR-607303					FREIGHT CHARGES	AMOUNT
									BASIC FREIGHT	1913.090
									ARTICLE CHARGES	200.00
VADAPERUMBAKI	DOCUMENT CHARGES	70.00								
Mobile Number : 9043293397				Mobile Number	Mobile Number : 9361611771				DIESEL HIKE CHARGES	169.32
Email Id: NO@MAIL.COM		-		Email Id:	no@gmail.co		il com		FREIGHT SURCHARGE	193.51
COODS DESCRIPT				NO. Of ARTICL	-	-	HARGED WT.	ACTUAL WT.	VALUE SURCHARGE	28.72
GOODS DESCRIPTION				NO. OI ARTICL		-	-			
CARTON BOX		TOYS				8	654.2	8.0		
INVOICE NO.	180	VALUE	57442.00	Cus. Spec. Inst : Est. Del. Date : 27-Feb-2025(Booked after cut of					OTHER CHARGES	0.00
				time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00	
E-Waybill No	591778806904							DOOR DELIVERY	1000.00	
		DEMANUE				DISCOUNT	-1429.33			
		REMARKS:					TOTAL FREIGHT	2145.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:				GST (SGST 6% + CGST 6%)	257.40
Customer LR Copy Required :			ODA Km :	0.0	0.00			Grand Total	2402.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	E: NO	DRM	AL		Rupees : Two Thousand Four Hundred Two Only	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No										

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02110922502493 | CONSIGNEE :

CONSIGNOR: FREIGHT CHARGES AMOUNT PARUL TOYS INDIA PRIVATE LIMITED TRM SARATHI AGENCIES ,NO,23 & 24 SUMANGALI NAGAR, MADHAVARAM HIGH ROAD, VADAPERUMBAKKAM, CHENNAI-600060-600060 VADALUR-607303 ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 9043293397 Mobile Number : 9361611771 FREIGHT SURCHARGE Email Id: NO@MAIL.COM Email Id: no@gmail.com VALUE SURCHARGE CHARGED WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION NO. Of ARTICLE CARTON BOX TOYS 654.2 Cus. Spec. Inst: Est. Del. Date: 27-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 57442.00 180 VALUE DOOR COLLECTION 591778806904 E-Waybill No DOOR DELIVERY 1000.00 REMARKS: TOTAL FREIGHT 2145.00 Seal Required Invoice : NO Sign Required Invoice : ODA Location : GST (SGST 6% + CGST 6%) Customer LR Copy Required : ODA Km : 0.00 Grand Total 2402.00 DELIVERY TYPE : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, NORMAL No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai BOOKING OFFICE:

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TO PAY (DD)



CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
PARUL TOYS INDIA PRIVATE LIMITED				TRM SARATHI	TRM SARATHI AGENCIES				-
,NO,23 & 24 SUMANGALI NAGAR, MADHAVARAM HIGH ROAD, VADAPERUMBAKKAM, CHENNAI-600060-600060				VADALUR-607	303		ARTICLE CHARGES	-	
							DOCUMENT CHARGES	-	
Mobile Number : 9043293397				Mobile Number		9361611771	DIESEL HIKE CHARGES	-	
		3043233331						FREIGHT SURCHARGE	-
Email Id:	NO@MAIL.COM			Email Id:	Email Id: no@gmail.com			VALUE SURCHARGE	-
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		TOYS			8 654.2		8.0		
INVOICE NO.	180	VALUE	57442.00	Cus. Spec. Inst : Est. Del. Date : 27-Feb-2025(Booked after cut of				OTHER CHARGES	-
		time), Delivery	Branch Co	ntact No.: 91501122	DOOR COLLECTION	-			
E-Waybill No	591778806904				DOOR DELIVERY	1000.00			
		REMARKS:	REMARKS:			DISCOUNT	-		
		-				TOTAL FREIGHT	2145.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location				GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :		<u> </u>		ODA Km :	ODA Km : 0.00			Grand Total	2402.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	E: NO	RMAL		Rupees:	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai								