

02110922502526

28-Feb-2025 9:29PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TO PAY (DD)



02110922502526

33AAJCS0953J1Z9

| CONSIGNOR :   |  | CONSIGNEE :  |              |                            | FREIGHT CHARGES | AMOUNT |
|---|--|--|--------------|----------------------------|-----------------|--------|
| HALONIX TECHNOLOGIES PVT. LTD   |  | ADHI ENTERPRISES   |              |                            | BASIC FREIGHT   | 62.110 |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052                   |  | NO 153, ARULPADAYACHI STREET, NELLITHOPE, PUDUCHERRY 605005, PUDUCHERRY-605005 |              |                            | ARTICLE CHARGES | 58.00  |
| Mobile Number :   | 9884922322   | Mobile Number :  | 9944102700   | DOCUMENT CHARGES           | 70.00           |        |
| Email Id:   | NO@MAIL.COM  | Email Id:  | no@gmail.com | DIESEL HIKE CHARGES        | 21.74           |        |
| GOODS DESCRIPTION   | SAID TO CONTAIN  | NO. Of ARTICLE   | CHARGED WT.  | FREIGHT SURCHARGE          | 24.85           |        |
| CARTON BOX  | WATER PURIFIER MACHINE   | 2  | 30.0         | VALUE SURCHARGE            | 20.00           |        |
| INVOICE NO.   | TN1-24006347   | VALUE  |              | OTHER CHARGES              | 0.00            |        |
| E-Waybill No  |  |  |              | DOOR COLLECTION            | 0.00            |        |
| Seal Required Invoice :   | NO   | Sign Required Invoice :  | NO           | DOOR DELIVERY              | 100.00          |        |
| Customer LR Copy Required :   |  |  |              | DISCOUNT                   | -0.00           |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |  |              | TOTAL FREIGHT              | 357.00          |        |
| BOOKING OFFICE :  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |  |              | GST (SGST 6% + CGST 6%)    | 42.84           |        |
| Barcode No  | 9714682-9714683  |  |              | Grand Total                | 400.00          |        |
|   |  |  |              | Rupees : Four Hundred Only |                 |        |

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| HALONIX TECHNOLOGIES PVT. LTD   |  | ADHI ENTERPRISES   |              |                         | BASIC FREIGHT   | --     |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052                   |  | NO 153, ARULPADAYACHI STREET, NELLITHOPE, PUDUCHERRY 605005, PUDUCHERRY-605005 |              |                         | ARTICLE CHARGES | --     |
| Mobile Number :   | 9884922322   | Mobile Number :  | 9944102700   | DOCUMENT CHARGES        | --              |        |
| Email Id:   | NO@MAIL.COM  | Email Id:  | no@gmail.com | DIESEL HIKE CHARGES     | --              |        |
| GOODS DESCRIPTION   | SAID TO CONTAIN  | NO. Of ARTICLE   | CHARGED WT.  | FREIGHT SURCHARGE       | --              |        |
| CARTON BOX  | WATER PURIFIER MACHINE   | 2  | 30.0         | VALUE SURCHARGE         | --              |        |
| INVOICE NO.   | TN1-24006347   | VALUE  |              | OTHER CHARGES           | --              |        |
| E-Waybill No  |  |  |              | DOOR COLLECTION         | --              |        |
| Seal Required Invoice :   | NO   | Sign Required Invoice :  | NO           | DOOR DELIVERY           | 100.00          |        |
| Customer LR Copy Required :   |  |  |              | DISCOUNT                | --              |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |  |              | TOTAL FREIGHT           | 357.00          |        |
| BOOKING OFFICE :  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |  |              | GST (SGST 6% + CGST 6%) | --              |        |
| Barcode No  | 9714682-9714683  |  |              | Grand Total             | 400.00          |        |
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| INVOICE NO.   | TN1-24006347   | VALUE  |              | OTHER CHARGES           | --              |        |
| E-Waybill No  |  |  |              | DOOR COLLECTION         | --              |        |
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| Barcode No  | 9714682-9714683  |  |              | Grand Total             | 400.00          |        |
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