



02110922606936

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02110922606936
17-Dec-2025 8:56PM
CHENNAI REDHILLS (CHRH)
KUMBAKONAM (KMU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATRAJ STATIONERY PRODUCTS PVT LTD				SRI VENKATESHWARA DIGITAL STORES			BASIC FREIGHT		2381.000		
.351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				112, TOWN HALL ROAD, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33ACKFS7855F1ZS			ARTICLE CHARGES		200.00		
Mobile Number :		9382842570		Mobile Number :		9843040162		DOCUMENT CHARGES		70.00	
Email Id:		dakshina_m@hotmail.com		Email Id:		SRIVENKATESWARA@GMAIL.COM		DIESEL HIKE CHARGES		283.33	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		STATIONARY		24		600.0		600.0		323.80	
INVOICE NO.		135/25-26		VALUE		101878.00		Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		591925284627								50.94	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :										OTHER CHARGES	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						45.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :						DOOR COLLECTION	
Barcode No		13731001-13731024		ODA Km :		0.00				0.00	
				DELIVERY TYPE :		NORMAL				DOOR DELIVERY	
				PLACE OF DELIVERY :		KUMBAKONAM				450.00	
										DISCOUNT	
										-1571.49	
										TOTAL FREIGHT	
										2238.00	
										GST (SGST 9% + CGST 9%)	
										402.84	
										GRAND TOTAL	
										2641.00	
										Rupees : Two Thousand Six Hundred Forty One Only	



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NATRAJ STATIONERY PRODUCTS PVT LTD				SRI VENKATESHWARA DIGITAL STORES				BASIC FREIGHT		--	
,351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				112, TOWN HALL ROAD, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33ACKFS7855F1ZS				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9382842570				Mobile Number : 9843040162				DIESEL HIKE CHARGES		--	
Email Id: dakshina_m@hotmail.com				Email Id: SRIVENKATESWARA@GMAIL.COM				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				STATIONARY				24		600.0 600.0	
INVOICE NO. 135/25-26				VALUE 101878.00				Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591925284627											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DELIVERY TYPE :		NORMAL	
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				PLACE OF DELIVERY : KUMBAKONAM							
Barcode No 13731001-13731024											
								TOTAL FREIGHT		2238.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		2641.00	
								Rupees: --			



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NATRAJ STATIONERY PRODUCTS PVT LTD				SRI VENKATESHWARA DIGITAL STORES			BASIC FREIGHT		--	
,351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				112, TOWN HALL ROAD, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33ACKFS7855F1ZS			ARTICLE CHARGES		--	
Mobile Number : 9382842570				Mobile Number : 9843040162			DOCUMENT CHARGES		--	
Email Id: dakshina_m@hotmail.com				Email Id: SRIVENKATESWARA@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX		STATIONARY		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
				24		600.0		600.0		
INVOICE NO.		135/25-26		VALUE		101878.00		OTHER CHARGES		
								--		
E-Waybill No		591925284627		Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
				REMARKS:						
				ODA Location :						
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : KUMBAKONAM						
Seal Required Invoice : NO		Sign Required Invoice : NO		TOTAL FREIGHT 2238.00						
Customer LR Copy Required :				GST (SGST 9% + CGST 9%) --						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL 2641.00						
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		Rupees: --						
Barcode No		13731001-13731024								