

02110922606936

17-Dec-2025 8:56PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TO PAY (DD)



02110922606936

33AAJCS0953J1Z9

| 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 | | | FREIGHT SURCHARGE | | 323.80 |
| CARTON BOX | | | | STATIONARY | | | VALUE SURCHARGE | | 50.94 |
| INVOICE NO. 135/25-26 | | | | NO. Of ARTICLE 24 | | | CHARGED WT. 600.0 | | ACTUAL WT. 600.0 |
| E-Waybill No 591925284627 | | | | Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | 45.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR COLLECTION | | 0.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DOOR DELIVERY | | 450.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | DISCOUNT | | -1571.49 |
| BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | | 2238.00 |
| Barcode No 13731001-13731024 | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | 402.84 |
| | | | | PLACE OF DELIVERY : KUMBAKONAM | | | GRAND TOTAL | | 2641.00 |
| | | | | | | | Rupees : Two Thousand Six Hundred Fourty One Only | | |

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