02110922607588

09-Jan-2026 11:05PM

CHENNAI REDHILLS (CHRH)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

02110922607588

33AAJCS0953J1Z9

CONSIGNOR :			
KRISHNA WATER PURIFIER			
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT			
Mobile Number :		**9900004321**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		WATER PURIFIER MACHINE	
INVOICE NO.	**K25-454**	**VALUE**	48293.00
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 :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No			

CONSIGNEE :		
Sri vinayaga Enterprises		
NO.33, OMSHAKTHI LAYOUT, 7TH MAIN GARVEBHAVIPALYA, BANGALORE-560023		
Mobile Number :	**9901522778**	
Email Id:	me.jaicompters@rediffmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
26	598.0	598.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALORE RAJAJINAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**3393.790**
ARTICLE CHARGES	180.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	231.68
FREIGHT SURCHARGE	264.77
VALUE SURCHARGE	24.15
OTHER CHARGES	69.30
DOOR COLLECTION	0.00
DOOR DELIVERY	693.00
DISCOUNT	-2731.85
TOTAL FREIGHT	**2203.00**
GST (SGST 9% + CGST 9%)	396.54
GRAND TOTAL	**2600.00**
Rupees : Two Thousand Six Hundred Only	

02110922607588

09-Jan-2026 11:05PM

CHENNAI REDHILLS (CHRH)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

02110922607588

33AAJCS0953J1Z9

CONSIGNOR :			
KRISHNA WATER PURIFIER			
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT			
Mobile Number :		**9900004321**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		WATER PURIFIER MACHINE	
INVOICE NO.	**K25-454**	**VALUE**	48293.00
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 :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No			

CONSIGNEE :		
Sri vinayaga Enterprises		
NO.33, OMSHAKTHI LAYOUT, 7TH MAIN GARVEBHAVIPALYA, BANGALORE-560023		
Mobile Number :	**9901522778**	
Email Id:	me.jaicompters@rediffmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
26	598.0	598.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALORE RAJAJINAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	693.00
DISCOUNT	--
TOTAL FREIGHT	**2203.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2600.00**
Rupees: --	

02110922607588

09-Jan-2026 11:05PM

CHENNAI REDHILLS (CHRH)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

02110922607588

33AAJCS0953J1Z9

CONSIGNOR :			
KRISHNA WATER PURIFIER			
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT			
Mobile Number :		**9900004321**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		WATER PURIFIER MACHINE	
INVOICE NO.	**K25-454**	**VALUE**	48293.00
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 :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No			

CONSIGNEE :		
Sri vinayaga Enterprises		
NO.33, OMSHAKTHI LAYOUT, 7TH MAIN GARVEBHAVIPALYA, BANGALORE-560023		
Mobile Number :	**9901522778**	
Email Id:	me.jaicompters@rediffmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
26	598.0	598.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALORE RAJAJINAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	693.00
DISCOUNT	--
TOTAL FREIGHT	**2203.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2600.00**
Rupees: --	