



02110922607590

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02110922607590
09-Jan-2026 11:08PM
CHENNAI REDHILLS (CHRH)
TRICHY WORIYUR (TRYW)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KRISHNA WATER PURIFIER				U S AQUA			BASIC FREIGHT		4074.820			
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT				SALAI ROAD WORAIYUR TRICHY-620003			ARTICLE CHARGES		200.00			
Mobile Number :		9900004321		Mobile Number :		9786770677		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		126.59		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	144.67	
CARTON BOX		WATER PURIFIER MACHINE		26		728.0		728.0		VALUE SURCHARGE		28.13
INVOICE NO.		K25-452	VALUE	56258.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No					REMARKS:							
Seal Required Invoice :					NO	ODA Location :						
Sign Required Invoice :					NO	ODA Km :						
Customer LR Copy Required :					0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					NORMAL		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :					TRICHY WORIYUR		
Barcode No		13767634-13767659			Rupees : Two Thousand One Hundred Two Only							
					TOTAL FREIGHT							1781.00
					GST (SGST 9% + CGST 9%)							320.58
					GRAND TOTAL							2102.00



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KRISHNA WATER PURIFIER				U S AQUA			BASIC FREIGHT		--	
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT				SALAI ROAD WORAIYUR TRICHY-620003			ARTICLE CHARGES		--	
Mobile Number : 9900004321				Mobile Number : 9786770677			DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		WATER PURIFIER MACHINE		26		728.0		728.0		--
INVOICE NO.		K25-452		VALUE		56258.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		765.00
								DISCOUNT		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1781.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2102.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		TRICHY WORIIYUR		Rupees: --		
Barcode No		13767634-13767659								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KRISHNA WATER PURIFIER				U S AQUA				BASIC FREIGHT		--	
,NO.38, MH ROAD, Vadaperumbakkam, Chennai, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33DQBPR4014M1ZT				SALAI ROAD WORAIYUR TRICHY-620003				ARTICLE CHARGES		--	
Mobile Number : 9900004321				Mobile Number : 9786770677				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				WATER PURIFIER MACHINE				VALUE SURCHARGE		--	
INVOICE NO. K25-452				VALUE 56258.00				NO. Of ARTICLE 26		CHARGED WT. 728.0	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				ACTUAL WT. 728.0		OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00		DOOR DELIVERY 765.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : TRICHY WORIYUR		DISCOUNT	
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				TOTAL FREIGHT				1781.00		GST (SGST 6% + CGST 6%)	
Barcode No 13767634-13767659				GRAND TOTAL				2102.00		Rupees: --	