



02110922609185

02110922609185

27-Mar-2026 9:58PM

CHENNAI REDHILLS (CHRH)

TIRUNELVELI TOWN (TENT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATRAJ STATIONERY PRODUCTS PVT LTD				MARUTHI PHOTO STORE			BASIC FREIGHT		4091.550		
,351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				23 tm building upstairs, Railway station road, Tirunelveli junction, advocate nelson plaza, veppamo-627001			ARTICLE CHARGES		150.00		
Mobile Number :		9382842570		Mobile Number :		9443305999		DOCUMENT CHARGES		70.00	
Email Id:		dakshina_m@hotmail.com		Email Id:		dakshina@natrajalbum.com		DIESEL HIKE CHARGES		191.83	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		STATIONARIES AND FILES		17		425.0		425.0		219.23	
INVOICE NO.		183/25-26		VALUE		68268.00		Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		521979293540								34.13	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										59.40	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :						0.00	
Barcode No		13509040-13509056		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				DISCOUNT	
				PLACE OF DELIVERY :		TIRUNELVELI HUB				-3543.46	
										TOTAL FREIGHT	
										1873.00	
										GST (SGST 9% + CGST 9%)	
										337.14	
										GRAND TOTAL	
										2210.00	
										Rupees : Two Thousand Two Hundred Ten Only	



02110922609185

02110922609185

27-Mar-2026 9:58PM

CHENNAI REDHILLS (CHRH)

TIRUNELVELI TOWN (TENT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
NATRAJ STATIONERY PRODUCTS PVT LTD				MARUTHI PHOTO STORE				BASIC FREIGHT		--			
,351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				23 tm building upstairs, Railway station road, Tirunelveli junction, advocate nelson plaza, veppamo-627001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9382842570		Mobile Number :		9443305999		DIESEL HIKE CHARGES		--			
Email Id:	dakshina_m@hotmail.com			Email Id:	dakshina@natrajalbum.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		STATIONARIES AND FILES		17		425.0		425.0					
INVOICE NO.	183/25-26	VALUE	68268.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No	521979293540												
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 :				PLACE OF DELIVERY :		TIRUNELVELI HUB							
Barcode No													
										TOTAL FREIGHT		1873.00	
										GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL		2210.00	
Rupees: --													



02110922609185

02110922609185

27-Mar-2026 9:58PM

CHENNAI REDHILLS (CHRH)

TIRUNELVELI TOWN (TENT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NATRAJ STATIONERY PRODUCTS PVT LTD				MARUTHI PHOTO STORE			BASIC FREIGHT	--	
,351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				23 tm building upstairs, Railway station road, Tirunelveli junction, advocate nelson plaza, veppamo-627001			ARTICLE CHARGES	--	
Mobile Number :		9382842570		Mobile Number :		9443305999		DOCUMENT CHARGES	--
Email Id:		dakshina_m@hotmail.com		Email Id:		dakshina@natrajalbum.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		STATIONARIES AND FILES		17	425.0	425.0		VALUE SURCHARGE	--
INVOICE NO.	183/25-26	VALUE	68268.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	521979293540			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO						
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :					
Barcode No	13509040-13509056			PLACE OF DELIVERY :					
TIRUNELVELI HUB									
OTHER CHARGES									
DOOR COLLECTION									
DOOR DELIVERY									
DISCOUNT									
TOTAL FREIGHT							1873.00		
GST (SGST 9% + CGST 9%)									
GRAND TOTAL							2210.00		
Rupees: --									