02110922700053

04-Apr-2026 11:14PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TO PAY (DD)

02110922700053

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
NATRAJ STATIONERY PRODUCTS PVT LTD				**SRI VENKATESHWARA DIGITAL STORES**		
,351, MADHAVARAM HIGH ROAD, GRANLINE VILLAGE, REDHILLS CHENNAI-600052 GSTIN : 33aaacn0372r1za				**NO,39A/38, DR.BESANT ROAD, KUMBAKONAM-612001**		
Mobile Number :		**9382842570**		**Mobile Number :**	**9843040162**	
Email Id:	dakshina_m@hotmail.com			**Email Id:**	SRIVENKATESWARA@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		STATIONARIES AND FILES		30	600.0	600.0
INVOICE NO.	**1/26-27**	**VALUE**	135544.00	**Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**551983706088**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	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 :**	KUMBAKONAM	
Barcode No	13913396-13913425					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**2086.560**
ARTICLE CHARGES	182.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	540.96
FREIGHT SURCHARGE	618.24
VALUE SURCHARGE	67.77
OTHER CHARGES	42.50
DOOR COLLECTION	0.00
DOOR DELIVERY	382.50
DISCOUNT	-540.96
TOTAL FREIGHT	**3450.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**3450.00**
Rupees : Three Thousand Four Hundred Fifty Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	382.50
DISCOUNT	--
TOTAL FREIGHT	**3450.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**3450.00**
Rupees: --	

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