



02110932607621

02110932607621
10-Jan-2026 6:44PM
CHENNAI REDHILLS (CHRH)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HALONIX TECHNOLOGIES PVT. LTD				PPA DISTRIBUTION PRIVATE LIMITED			BASIC FREIGHT		--
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				,COIMBATORE,641001-641001			ARTICLE CHARGES		--
Mobile Number :		9884922322		Mobile Number :		9047041365		DOCUMENT CHARGES	
Email Id:	NO@MAIL.COM			Email Id:		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		WATER PURIFIER MACHINE		5		20.0	20.0	FREIGHT SURCHARGE	
INVOICE NO.		400326929	VALUE	10620.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No									--
									DOOR COLLECTION
									DOOR DELIVERY
									75.00
									DISCOUNT
									-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT
Customer LR Copy Required :					ODA Km :				--
					0.00				GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				--
					NORMAL				GRAND TOTAL
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :				--
					COIMBATORE RAJA STREET				Rupees : --
Barcode No		13822184-13822188							



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								DOCUMENT CHARGES					
Mobile Number :		9884922322		Mobile Number :		9047041365		DOOR DELIVERY CHARGES		--			
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		WATER PURIFIER MACHINE		5		20.0	20.0						
INVOICE NO.	400326929	VALUE	10620.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		75.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
				ODA Km :		0.00		GRAND TOTAL		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		COIMBATORE RAJA STREET							
Barcode No	13822184-13822188												



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Mobile Number :		9884922322		Mobile Number :		9047041365		DOOR DELIVERY CHARGES		--				
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES		--				
								FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		WATER PURIFIER MACHINE		5		20.0		20.0						
INVOICE NO.	400326929	VALUE	10620.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No												DOOR COLLECTION		--
												DOOR DELIVERY		75.00
												DISCOUNT		--
												TOTAL FREIGHT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO			ODA Location :						GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :												GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040												Rupees: --		
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