



02110932607621

02110932607621

10-Jan-2026 6:44PM

CHENNAI REDHILLS (CHRH)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

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					REMARKS:				DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY
Customer LR Copy Required :					ODA Km :				TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :				GRAND TOTAL
Barcode No		13822184-13822188							Rupees : Two Hundred Ninety Five Only
									250.00
									75.00
									295.00



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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.							
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								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
												TOTAL FREIGHT		250.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--					
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		295.00					
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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								DOCUMENT CHARGES							
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								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		250.00					
Customer LR Copy Required :				ODA Km :		0.00		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		295.00					
				PLACE OF DELIVERY :				COIMBATORE RAJA STREET		Rupees: --					
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Barcode No	13822184-13822188														