

02112712502401

28-Feb-2025 8:39PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

PAID (DD)



02112712502401

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--|--|------------|
| HAMILTON SCIENCES PRIVATE LIMITED | | | | RAVI AGENCIES | | | BASIC FREIGHT | | 280.530 |
| ,P-30/2C,Survey No 331/1C,Chennai,600095-600095 GSTIN : 33AAGCH2944F1ZT | | | | 37-A,ASHOK NAGAR , KANCHIPURAM TALUK,631502-631502 GSTIN : 33AGQPR1434F1ZF | | | ARTICLE CHARGES | | 200.00 |
| Mobile Number : 7708867307 | | | | Mobile Number : 9445630891 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: anandoss0606@gmail.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | | 63.58 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 72.66 |
| CARTON BOX | | | | HARM LESS MEDICINES | | | VALUE SURCHARGE | | 58.47 |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 13 | | | 162.5 | | 162.5 |
| INVOICE NO. HTN20/24200903 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | 0.00 |
| E-Waybill No 501780036604 | | | | REMARKS: | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 200.00 |
| Customer LR Copy Required : | | | | ODA Location : ACHUKATTU | | | DISCOUNT | | -98.89 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : 15.00 | | | TOTAL FREIGHT | | 846.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 6% + CGST 6%) | | 101.52 |
| Barcode No 9741589-9741601 | | | | PLACE OF DELIVERY : KANCHIPURAM | | | Grand Total | | 948.00 |
| | | | | | | | Rupees : Nine Hundred Forty Eight Only | | |

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