



02112712600847

33AAJCS0953J1Z9

02112712600847
01-Sep-2025 9:30PM
CHENNAI PORUR (CHPR)
PONDICHERRY SARAM (PDYS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAMILTON SCIENCES PRIVATE LIMITED				MOTHER ENTERPRISES			BASIC FREIGHT	147.200	
,P-30/2C,Survey No 331/1C,Chennai,600095-600095 GSTIN : 33AAGCH2944F1ZT				No.145/8,PAKKAMUDAYANPET LAWSPET,605008-605008 GSTIN : 34DPLPS8839L1ZV			ARTICLE CHARGES	94.00	
Mobile Number :		7708867307		Mobile Number :		9342815296	DOCUMENT CHARGES	70.00	
Email Id:	anandoss0606@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	51.52	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	58.88
CARTON BOX		AUTOMOBILE GOODS		8		80.0	80.0	VALUE SURCHARGE	24.82
INVOICE NO.				HTN20/25200628	VALUE	49648.08	OTHER CHARGES		0.00
E-Waybill No				581870495511			DOOR COLLECTION		0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR DELIVERY		120.00
Customer LR Copy Required :							DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		566.00
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			GST (SGST 9% + CGST 9%)		67.92
Barcode No				11688286-11688293			GRAND TOTAL		634.00
				ODA Location :			Rupees : Six Hundred Thirty Four Only		
				ODA Km :					
				DELIVERY TYPE :			NORMAL		
				PLACE OF DELIVERY :			PONDICHERRY SARAM		



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Mobile Number : 7708867307				Mobile Number : 9342815296			DOCUMENT CHARGES		
Email Id:		anandoss0606@gmail.com		Email Id:		NO@GMAIL.COM	DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		8		80.0	80.0	VALUE SURCHARGE	
INVOICE NO.		HTN20/25200628	VALUE	49648.08	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		581870495511							--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:			DOOR COLLECTION
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	TOTAL FREIGHT		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL	566.00	
Barcode No		11688286-11688293			PLACE OF DELIVERY :		PONDICHERRY SARAM	GST (SGST 6% + CGST 6%)	
						GRAND TOTAL			--
						Rupees: --			634.00



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Email Id:	anandoss0606@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		8		80.0	80.0		VALUE SURCHARGE	--
INVOICE NO.	HTN20/25200628	VALUE	49648.08	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	581870495511						DOOR COLLECTION		--	
							DOOR DELIVERY		120.00	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		566.00
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		634.00
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Barcode No	11688286-11688293									