

02112732700005

03-Apr-2026 8:21 PM

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



02112732700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PAREKH E-COM AND WAREHOUSING SERVICES PRIVATE LIMITED				KTV HEALTH FOOD PRIVATE LIMITED			BASIC FREIGHT		418.990	
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600077 GSTIN : 33AABCJ6665J1ZD				SURVEY NO 394 PLOT NO A,, MULLAKKADUA VILLAGE, HARBOUR,TUTICORIN,628004-628004			ARTICLE CHARGES		27.59	
Mobile Number :		9789082403		Mobile Number :		8904445778		DOCUMENT CHARGES	70.00	
Email Id:		shanmugam.v@parekhservices.com		Email Id:				DOOR DELIVERY CHARGES	68.99	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	125.70	
CARTON BOX		PAINTS IN BOXES		7		138.0	138.0	FREIGHT SURCHARGE	83.80	
INVOICE NO.		TNCD6326000032	VALUE	44250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No						REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		826.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		TUTICORIN		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13516455-13516461						GRAND TOTAL		826.00
								Rupees: Eight Hundred Twenty Six Only		

02112732700005

03-Apr-2026 8:21 PM

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



02112732700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PAREKH E-COM AND WAREHOUSING SERVICES PRIVATE LIMITED				KTV HEALTH FOOD PRIVATE LIMITED			BASIC FREIGHT		--	
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600077 GSTIN : 33AABCJ6665J1ZD				SURVEY NO 394 PLOT NO A,, MULLAKKADUA VILLAGE, HARBOUR,TUTICORIN,628004-628004			ARTICLE CHARGES		--	
Mobile Number :		9789082403		Mobile Number :		8904445778		DOCUMENT CHARGES	--	
Email Id:		shanmugam.v@parekhservices.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		7		138.0	138.0	FREIGHT SURCHARGE	--	
INVOICE NO.		TNCD6326000032	VALUE	44250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		826.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		TUTICORIN		GST (SGST 9% + CGST 9%)		--
Barcode No		13516455-13516461						GRAND TOTAL		826.00
								Rupees: --		

02112732700005

03-Apr-2026 8:21 PM

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



02112732700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PAREKH E-COM AND WAREHOUSING SERVICES PRIVATE LIMITED				KTV HEALTH FOOD PRIVATE LIMITED			BASIC FREIGHT		--	
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600077 GSTIN : 33AABCJ6665J1ZD				SURVEY NO 394 PLOT NO A,, MULLAKKADUA VILLAGE, HARBOUR,TUTICORIN,628004-628004			ARTICLE CHARGES		--	
Mobile Number :		9789082403		Mobile Number :		8904445778		DOCUMENT CHARGES	--	
Email Id:		shanmugam.v@parekhservices.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		7		138.0	138.0	FREIGHT SURCHARGE	--	
INVOICE NO.		TNCD6326000032	VALUE	44250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		826.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		TUTICORIN		GST (SGST 9% + CGST 9%)		--
Barcode No		13516455-13516461						GRAND TOTAL		826.00
								Rupees: --		