

0211301270001

01-Apr-2026 9:15PM

CHENNAI WALLTAX ROAD (CHWT)

MADURAI HUB (MDHB)

PAID (DD)



0211301270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARIHANT HEALTH INC				SIVANJI FOOD SERVICES			BASIC FREIGHT		1369.310
,NO1,Chennai,600112-600112 GSTIN : 33AAKPK7268C1ZQ				PAZHANI BHAVANAM, 9-3/3, MARUDHUPANDIYAR ST CROSS STREET, VISWANATHAPURAM, MADURAI.-625001			ARTICLE CHARGES		112.00
Mobile Number : 8939679714				Mobile Number : 9600666089			DOCUMENT CHARGES		70.00
Email Id: appl3079@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		355.01
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		405.72
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		20.00
INVOICE NO. GH-9014/26-27				Cus. Spec. Inst : Est. Del. Date : 03-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 : NO				ODA Location :			DOOR DELIVERY		405.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-355.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2427.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : No.337/5, Walltax Road, Chennai							GRAND TOTAL		2427.00
Barcode No 12141011-12141035							Rupees : Two Thousand Four Hundred Twenty Seven Only		

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