

0211301270002

02-Apr-2026 3:55PM

CHENNAI WALLTAX ROAD (CHWT)

KALLAKURICHI (KLKI)

PAID (DD)



0211301270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARIHANT DISTRIBUTORS				SRI KIRUBA BROTHERS			BASIC FREIGHT		450.000		
,NO; 2/1 KALATHIAPPA STREET, CH-112, BRANCH OFFICE-46, TIRUPALLI STREET, CH-600079-600079 GSTIN : 33AABPD8460G1Z2				64 A, SALEM MAIN ROAD, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN : 33AUMPR8851Q1ZK			ARTICLE CHARGES		60.00		
Mobile Number : 9840027727				Mobile Number : 9443726114			DOCUMENT CHARGES		0.00		
Email Id: bhairavmarketing2018@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00		
CARTON BOX		STATIONARY		3	105.0	105.0	VALUE SURCHARGE		0.00		
INVOICE NO.	4649/25-2	VALUE	23577.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	135.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		660.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KALLAKURICHI					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	No.337/5, Walltax Road, Chennai								GRAND TOTAL		660.00
Barcode No	12141036-12141038								Rupees : Six Hundred Sixty Only		

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