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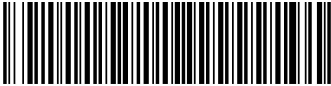
03-Apr-20262:51PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHYAM SALES &SERVICES				PUSHPA FISHING MATERIALS				BASIC FREIGHT		946.680	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165				ARTICLE CHARGES		30.00	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES		70.00	
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES		207.09	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ADHESIVE PRODUCTS		5		100.0		100.0		236.67	
INVOICE NO.		330,222		VALUE		21162.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										35.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :		Marthandam				0.00	
Barcode No		12493983-12493987		ODA Km :		5.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				315.00	
				PLACE OF DELIVERY :		MARTHANDAM				DISCOUNT	
										-355.00	
										TOTAL FREIGHT	
										1505.00	
										GST (SGST 9% + CGST 9%)	
										0.00	
										GRAND TOTAL	
										1505.00	
										Rupees : One Thousand Five Hundred Five Only	



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHYAM SALES &SERVICES				PUSHPA FISHING MATERIALS				BASIC FREIGHT		--	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165				ARTICLE CHARGES		--	
Mobile Number : 9840066660				Mobile Number : 9443182759				DOCUMENT CHARGES		--	
Email Id: SHYAM@GMAIL.COM				Email Id: pushpa@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ADHESIVE PRODUCTS		5		100.0		100.0		VALUE SURCHARGE	
INVOICE NO.		330,222		VALUE		21162.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location : Marthandam				DOOR DELIVERY 315.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 5.00				DISCOUNT --			
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				DELIVERY TYPE : NORMAL				TOTAL FREIGHT 1505.00			
Barcode No 12493983-12493987				PLACE OF DELIVERY : MARTHANDAM				GST (SGST 9% + CGST 9%) --			
								GRAND TOTAL 1505.00			
								Rupees: --			



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHYAM SALES &SERVICES				PUSHPA FISHING MATERIALS				BASIC FREIGHT		--	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165				ARTICLE CHARGES		--	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES		--	
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ADHESIVE PRODUCTS		5		100.0		100.0		VALUE SURCHARGE	
INVOICE NO.		330,222		VALUE		21162.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1505.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		1505.00	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :				Marthandam		Rupees: --	
Barcode No		12493983-12493987		ODA Km :				5.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				MARTHANDAM			