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02120212600900

10-Jan-2026 7:22PM

CHENNAI PARRYS (CHPS)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
COOL COSMETICS PVT LTD				SHARMILA TRADERS				BASIC FREIGHT		4018.560	
,SIDCO PHARMACEUTICAL COMPLEX ALATHUR, THIRUPORUR,CHENGALPATTU,603110-603110 GSTIN : 33AABCC8148B1Z3				NO: 101/1,THOOTHUKUDI,628002-628002 GSTIN : 33ADWPY6524G1ZX				ARTICLE CHARGES		300.00	
Mobile Number :		9500111682		Mobile Number :		9842980005		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		879.06	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		26		520.0		520.0		1004.64	
INVOICE NO.		25301337		VALUE		23268.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		551938511309								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										50.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001								0.00	
Barcode No		12416057-12416082								DOOR DELIVERY	
										450.00	
										DISCOUNT	
										-1506.96	
										TOTAL FREIGHT	
										5285.00	
										GST (SGST 9% + CGST 9%)	
										951.30	
										GRAND TOTAL	
										6236.00	
										Rupees : Six Thousand Two Hundred Thirty Six Only	



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COOL COSMETICS PVT LTD				SHARMILA TRADERS				BASIC FREIGHT		--	
,SIDCO PHARMACEUTICAL COMPLEX ALATHUR, THIRUPORUR,CHENGALPATTU,603110-603110 GSTIN : 33AABCC8148B1Z3				NO: 101/1,THOOTHUKUDI,628002-628002 GSTIN : 33ADWPY6524G1ZX				ARTICLE CHARGES		--	
Mobile Number : 9500111682				Mobile Number : 9842980005				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		26		520.0		520.0		VALUE SURCHARGE	
INVOICE NO. 25301337		VALUE 23268.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 551938511309											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
				ODA Km : 0.00				DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		PLACE OF DELIVERY :		TUTICORIN		TOTAL FREIGHT		5285.00	
Barcode No 12416057-12416082								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		6236.00	
Rupees: --											



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								DOCUMENT CHARGES		--	
Mobile Number :		9500111682		Mobile Number :		9842980005		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
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E-Waybill No		551938511309									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								5285.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								6236.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001									
Barcode No		12416057-12416082									