

02120212700001

01-Apr-2026 4:29AM

CHENNAI PARRYS (CHPS)

SIVAGANGAI (SVGA)

PAID (DD)



02120212700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|---|-------------------------|----------|--|-------------|------------|---------------------|--|-------------------------|---------|
| COOL COSTMATIC PVT LTD | | | | V.PANCHUPANDI PVG AGENCIES | | | BASIC FREIGHT | | 2463.300 | |
| ,3 4TH FLOOR, 3, GOKUL ARCADE, 2 SARDAR PATEL ROAD, ADYAR, Chennai, Tamil Nadu, 600032-603110 GSTIN : 33AABCC8148B1Z3 | | | | 3/A3,,SIVAGANGAI,630561-630561 | | | ARTICLE CHARGES | | 300.00 | |
| Mobile Number : 9841438543 | | | | Mobile Number : 9994783133 | | | DOCUMENT CHARGES | | 70.00 | |
| Email Id: no@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | 538.85 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 615.83 | |
| CARTON BOX,Poly bag | | CARTON BOXES,POLY BAGS | | 21 | 420.0 | 420.0 | VALUE SURCHARGE | | 20.00 | |
| INVOICE NO. | 25302023 | VALUE | 22524.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 70.00 |
| E-Waybill No | 561981358222 | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 630.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -923.74 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 3784.00 |
| BOOKING OFFICE : | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 12026200-12026220 | | | GRAND TOTAL | | | | | 3784.00 | |
| Rupees : Three Thousand Seven Hundred Eighty Four Only | | | | | | | | | | |

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