

02120212700002

01-Apr-2026 4:38AM

CHENNAI PARRYS (CHPS)

TRICHY WORiyUR (TRYW)

PAID (DD)



02120212700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|---|--|------------------|
| COOL COSTMATIC PVT LTD | | | | SRI SATHYA AGENCY ranthangi | | | BASIC FREIGHT | | 2369.920 |
| ,3 4TH FLOOR, 3, GOKUL ARCADE, 2 SARDAR PATEL ROAD, ADYAR, Chennai, Tamil Nadu, 600032-603110 GSTIN : 33AABCC8148B1Z3 | | | | 1/1580,NADAR SATHIRAM,VASANTHA NAGAR-TRIUCHRAPALLI-620102-620102 | | | ARTICLE CHARGES | | 300.00 |
| Mobile Number : 9841438543 | | | | Mobile Number : 9865060860 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: no@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | 518.42 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 592.48 |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | 26.79 |
| INVOICE NO. 25302024 | | | | NO. Of ARTICLE 23 | | | CHARGED WT. 460.0 | | ACTUAL WT. 460.0 |
| E-Waybill No 581981358327 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | 95.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR COLLECTION | | 0.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DOOR DELIVERY | | 855.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : Somarasampettai SO | | | DISCOUNT | | -888.72 |
| BOOKING OFFICE : OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 | | | | ODA Km : 40.00 | | | TOTAL FREIGHT | | 3939.00 |
| Barcode No 12026221-12026243 | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| | | | | PLACE OF DELIVERY : TRICHY WORiyUR | | | GRAND TOTAL | | 3939.00 |
| | | | | | | | Rupees : Three Thousand Nine Hundred Thirty Nine Only | | |

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| Email Id: no@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- |
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