



02120212700004

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01-Apr-2026 4:50AM
CHENNAI PARRYS (CHPS)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
COOL COSTMATIC PVT LTD				SSI LAKSHMI AGENIES				BASIC FREIGHT		450.000	
,3 4TH FLOOR, 3, GOKUL ARCADE, 2 SARDAR PATEL ROAD, ADYAR, Chennai, Tamil Nadu, 600032-603110 GSTIN : 33AABCC8148B1Z3				madurai-625001				ARTICLE CHARGES		50.00	
Mobile Number :		9841438543		Mobile Number :		9944041509		DOCUMENT CHARGES		0.00	
Email Id:		no@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		3		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		25302020		VALUE		4573.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501981357180		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
Barcode No		12026257-12026259		PLACE OF DELIVERY :		MADURAI HUB		Rupees : Six Hundred Only			



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,3 4TH FLOOR, 3, GOKUL ARCADE, 2 SARDAR PATEL ROAD, ADYAR, Chennai, Tamil Nadu, 600032-603110 GSTIN : 33AABCC8148B1Z3				madurai-625001				ARTICLE CHARGES		--	
Mobile Number : 9841438543				Mobile Number : 9944041509				DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		3		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		25302020		VALUE		4573.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501981357180		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		PLACE OF DELIVERY :		MADURAI HUB					
Barcode No		12026257-12026259						Rupees: --			
								TOTAL FREIGHT			
								600.00			
								GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								600.00			



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Email Id:		no@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--				
CARTON BOX		CARTON BOXES		3		60.0	60.0	VALUE SURCHARGE	--				
INVOICE NO.		25302020	VALUE	4573.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No		501981357180			REMARKS:				DOOR COLLECTION	--			
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :				DOOR DELIVERY	90.00		
Customer LR Copy Required :					ODA Km :				0.00	DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT		600.00		
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001			PLACE OF DELIVERY :				MADURAI HUB	GST (SGST 9% + CGST 9%)		--	
Barcode No		12026257-12026259							GRAND TOTAL				600.00
Rupees: --													