

02120222500741

27-Feb-2025 9:12AM

CHENNAI PARRYS (CHPS)

Panruti RTO (PRTO)

TO PAY (GD)



02120222500741

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ROSHAN TRADERS .chennai-600001				RAMALINGAM GODOWN DELIVARY-PANRUTI-607106-607106			BASIC FREIGHT		1132.700
Mobile Number : 9940558979				Mobile Number : 9080908991			ARTICLE CHARGES		250.00
Email Id: gh@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		293.67
FABRIC ROLE				FABRIC ROLES			FREIGHT SURCHARGE		335.62
				NO. Of ARTICLE			CHARGED WT.		20.00
				12			ACTUAL WT.		
				480.0					
				480.0					
INVOICE NO. 079				VALUE 15000.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		0.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-293.66
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600010				ODA Location :			TOTAL FREIGHT		1808.00
BOOKING OFFICE : OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		216.96
Barcode No				DELIVERY TYPE : NORMAL			Grand Total		2025.00
							Rupees : Two Thousand Twenty Five Only		

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Email Id: gh@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
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				NO. Of ARTICLE			VALUE SURCHARGE		--
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