

02120222500746

01-Mar-2025 7:54AM

CHENNAI PARRYS (CHPS)

POLLACHI (PLC)

TO PAY (DD)



02120222500746

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SHA VANNICHAND FOUZMALL		S.T.L.S TRADERS			BASIC FREIGHT	1023.960
,NO 88, GOVINDAPPA NAICKEN STREET, SOWCARPET, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33aabfs4611e1zr		3,SANGARAPPA NAGAR,SULESWARAAPATTI,POLLACHI-642001-642003			ARTICLE CHARGES	75.00
Mobile Number :	4425369668	Mobile Number :	8637639912		DOCUMENT CHARGES	70.00
Email Id:	wetdatesofsvf@yahoo.co.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	223.99
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	255.99
CARTON BOX	CARTON BOXES	30	150.0	150.0	VALUE SURCHARGE	22.14
INVOICE NO.	SVF/1662/24-25	VALUE	44280.00		OTHER CHARGES	0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 05-Mar-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	300.00
Customer LR Copy Required :				REMARKS:	DISCOUNT	-383.99
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	1587.00
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001			ODA Km :	GST (SGST 6% + CGST 6%)	190.44
Barcode No				DELIVERY TYPE :	Grand Total	1777.00
					Rupees : One Thousand Seven Hundred Seventy Seven Only	

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Mobile Number :	4425369668	Mobile Number :	8637639912		DOCUMENT CHARGES	--
Email Id:	wetdatesofsvf@yahoo.co.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX	CARTON BOXES	30	150.0	150.0	VALUE SURCHARGE	--
INVOICE NO.	SVF/1662/24-25	VALUE	44280.00		OTHER CHARGES	--
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Mobile Number :	4425369668	Mobile Number :	8637639912		DOCUMENT CHARGES	--
Email Id:	wetdatesofsvf@yahoo.co.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--
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