

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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