



02120222600903

33AAJCS0953J1Z9

02120222600903

12-Jan-2026 8:35PM

CHENNAI PARRYS (CHPS)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT									
ASHA ENTERPRISES (CHENNAI)				NATHANS HALL				BASIC FREIGHT		123.650									
,323/156, ANDHRA INSURANCE BUILDING, THAMBU CHETTY STREET, PARRYS CORNER, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33aevpd5501n1zb				MANIYARA STREET ARAKONAM-631001				ARTICLE CHARGES		100.00									
Mobile Number :				9384623335		Mobile Number :				9840342938		DOCUMENT CHARGES		70.00					
Email Id:				ashaenterpriseschennai@gmail.com		Email Id:				NO@GMAIL.COM		DIESEL HIKE CHARGES		27.05					
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		30.91					
CARTON BOX				CARTON BOXES		2		80.0		80.0		VALUE SURCHARGE		20.00					
INVOICE NO.				AEC/0498/25-26		VALUE		12710.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		17.50			
E-Waybill No														DOOR COLLECTION		0.00			
														DOOR DELIVERY		157.50			
														DISCOUNT		-46.37			
Seal Required Invoice :				NO		Sign Required Invoice :		NO		REMARKS:				TOTAL FREIGHT		500.00			
Customer LR Copy Required :										ODA Location :				GST (SGST 9% + CGST 9%)		90.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										ODA Km :				0.00		GRAND TOTAL		590.00	
BOOKING OFFICE :				OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001						DELIVERY TYPE :				NORMAL		Rupees : Five Hundred Ninety Only			
Barcode No				12416005-12416006						PLACE OF DELIVERY :				ARAKKONAM					