



02120222600903

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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	
CARTON BOX		CARTON BOXES		2		80.0		80.0		VALUE SURCHARGE	
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	
E-Waybill No										17.50	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001						DELIVERY TYPE :		NORMAL	
Barcode No		12416005-12416006						PLACE OF DELIVERY :		ARAKKONAM	
										Rupees : Five Hundred Ninety Only	
										TOTAL FREIGHT	
										500.00	
										GST (SGST 9% + CGST 9%)	
										90.00	
										GRAND TOTAL	
										590.00	



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,323/156, ANDHRA INSURANCE BUILDING, THAMBU CHETTY STREET, PARRYS CORNER, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33aevpd5501n1zb				MANIYARA STREET ARAKONAM-631001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9384623335		Mobile Number :		9840342938		DIESEL HIKE CHARGES		--		
Email Id:	ashaenterpriseschennai@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		2		80.0		80.0				
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								
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
						ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		157.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001					PLACE OF DELIVERY :		ARAKKONAM		TOTAL FREIGHT		500.00
Barcode No	12416005-12416006									GST (SGST 6% + CGST 6%)		--
GRAND TOTAL												590.00
Rupees: --												



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,323/156, ANDHRA INSURANCE BUILDING, THAMBU CHETTY STREET, PARRYS CORNER, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33aevpd5501n1zb				MANIYARA STREET ARAKONAM-631001				ARTICLE CHARGES		--	
Mobile Number :		9384623335		Mobile Number :		9840342938		DOCUMENT CHARGES		--	
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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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	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
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BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		REMARKS:				TOTAL FREIGHT		500.00	
Barcode No		12416005-12416006		ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		590.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		ARAKKONAM					