

02120222700009

03-Apr-2026 7:30PM

CHENNAI PARRYS (CHPS)

HOSUR (HSR)

TO PAY (GD)



02120222700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AYUSH TRADING COMPANY ,chennai-600001 GSTIN : 33CHDPA0564M1ZL				MARAN HOSUR-635109			BASIC FREIGHT		100.000
Mobile Number : 8669690786				Mobile Number : 8669690787			ARTICLE CHARGES		20.00
Email Id: ayushtradingcompany@gmail.com				Email Id: ayushtradingcompany@gmail.com			DOCUMENT CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		0.00
Tin		OIL		1	25.0	15.0	FREIGHT SURCHARGE		0.00
INVOICE NO. 008		VALUE	1200.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		0.00
E-Waybill No				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		PLACE OF DELIVERY : HOSUR			TOTAL FREIGHT		120.00
Barcode No		12026299-12026299					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		120.00
							Rupees : One Hundred Twenty Only		

02120222700009

03-Apr-2026 7:30PM

CHENNAI PARRYS (CHPS)

HOSUR (HSR)

TO PAY (GD)



02120222700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AYUSH TRADING COMPANY ,chennai-600001 GSTIN : 33CHDPA0564M1ZL				MARAN HOSUR-635109			BASIC FREIGHT		--
Mobile Number : 8669690786				Mobile Number : 8669690787			ARTICLE CHARGES		--
Email Id: ayushtradingcompany@gmail.com				Email Id: ayushtradingcompany@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
Tin		OIL		1	25.0	15.0	FREIGHT SURCHARGE		--
INVOICE NO. 008		VALUE	1200.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		0.00
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 : HOSUR			TOTAL FREIGHT		120.00
Barcode No		12026299-12026299					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		120.00
							Rupees: --		

02120222700009

03-Apr-2026 7:30PM

CHENNAI PARRYS (CHPS)

HOSUR (HSR)

TO PAY (GD)



02120222700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AYUSH TRADING COMPANY ,chennai-600001 GSTIN : 33CHDPA0564M1ZL				MARAN HOSUR-635109			BASIC FREIGHT		--
Mobile Number : 8669690786				Mobile Number : 8669690787			ARTICLE CHARGES		--
Email Id: ayushtradingcompany@gmail.com				Email Id: ayushtradingcompany@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
Tin		OIL		1	25.0	15.0	FREIGHT SURCHARGE		--
INVOICE NO. 008		VALUE	1200.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		0.00
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 : HOSUR			TOTAL FREIGHT		120.00
Barcode No		12026299-12026299					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		120.00
							Rupees: --		