

02120222700010

03-Apr-2026 7:36PM

CHENNAI PARRYS (CHPS)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



02120222700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KISHORE KUMAR & CO				PM ENTERPRISES			BASIC FREIGHT		600.000			
,NO. 21, STROTEN MUTHIA STREET, SOWCARPET, CHENNAI-600079,CHENNAI,600079-600079 GSTIN : 33AAAFK8371J1Z8				NO 32 MA PO SI NAGAR,CHENNAI,600100-600100 GSTIN : 33FTCP9923N1ZX			ARTICLE CHARGES		100.00			
Mobile Number : 9841488165				Mobile Number : 9551138598			DOCUMENT CHARGES		0.00			
Email Id: KUMAR@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		0.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00			
CARTON BOX		CARTON BOXES		4	160.0	160.0	VALUE SURCHARGE		0.00			
INVOICE NO.	KKC/13/26-27	VALUE	19296.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	40.00		
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Medavakkam SO	DOOR DELIVERY	360.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		CHENNAI PERUNGUDI	TOTAL FREIGHT		1100.00
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		PLACE OF DELIVERY :			CHENNAI PERUNGUDI		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		12026300-12026303		GRAND TOTAL							1100.00	
Rupees : One Thousand One Hundred Only												

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