



03117212601072

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30-Mar-2026 8:03PM

TIRUPUR SOUTH (TUPS)

CHENNAI PERIAMET (CHPT)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH AND CO TIRUPPUR		VASANTH & CO			BASIC FREIGHT	921.830	
,TIRUPUR - 2 PALLADAM ROAD,TIRUPUR-641604 GSTIN : 33AATFV0714D1ZC		PYRASAIWAKKAM HIGHT ROAD CHENNAI-600010			ARTICLE CHARGES	0.00	
Mobile Number :	9597000283	Mobile Number :	6000057827		DOCUMENT CHARGES	70.00	
Email Id:	NOMAIL@GMAIL.COM	Email Id:	cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES	166.88	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	190.72	
CARTON BOX	HOME APPLIANCES	4	100.0	100.0	VALUE SURCHARGE	23.23	
INVOICE NO.	81699467	VALUE	46458.00		OTHER CHARGES	40.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	200.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	360.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT	-445.02	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	1528.00	
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	275.04
Barcode No	12965993-12965996			DELIVERY TYPE :	NORMAL	GRAND TOTAL	1803.00
				PLACE OF DELIVERY :	CHENNAI PERIAMET	Rupees : One Thousand Eight Hundred Three Only	

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Mobile Number :	9597000283	Mobile Number :	6000057827		DOCUMENT CHARGES	--	
Email Id:	NOMAIL@GMAIL.COM	Email Id:	cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	HOME APPLIANCES	4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	81699467	VALUE	46458.00		OTHER CHARGES	--	
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BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
Barcode No	12965993-12965996			DELIVERY TYPE :	NORMAL	GRAND TOTAL	1803.00
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GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	HOME APPLIANCES	4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	81699467	VALUE	46458.00		OTHER CHARGES	--	
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