



05118022602078

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05118022602078

12-Jan-2026 9:44PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
c rajandran				T A SAMBANDHA CHETTIYAR (SARAVANAN)			BASIC FREIGHT		--		
,CHENNAI-600001 GSTIN : 33GMDPR3662G1ZX				NO71 VARADAMUTTYA STREET CHENNAI-600001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9894675877		Mobile Number :		9884521271		DIESEL HIKE CHARGES		--	
Email Id:		VINAYAGA@GMAIL.COM		Email Id:		SARAVANA@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		VIBOOTH		20		530.0		530.0			
INVOICE NO.		101		VALUE		17400.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										450.00	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		REMARKS:		80 gm		TOTAL FREIGHT		1513.00	
Barcode No				ODA Location :				GST (SGST 9% + CGST 9%)		272.34	
				ODA Km :		0.00		GRAND TOTAL		1785.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seven Hundred Eighty Five Only			
				PLACE OF DELIVERY :		CHENNAI PARRYS					



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								DOCUMENT CHARGES			
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	