



05118022602084

33AAJCS0953J1Z9

05118022602084

12-Jan-2026 10:10PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
c rajandran				A.DEIVASIGAMANI CHETTIAR			BASIC FREIGHT		--		
,CHENNAI-600001 GSTIN : 33GMDPR3662G1ZX				35, KANDAPPA CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33AHUPB7615H1ZA			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9894675877		Mobile Number :		9884061023		DIESEL HIKE CHARGES		--	
Email Id:	VINAYAGA@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Polybundle		VIBOOTH		20		530.0		530.0			
INVOICE NO.	103	VALUE	18300.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
				REMARKS:				10 bag , 10 box		TOTAL FREIGHT	
										1146.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		206.28	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1352.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Fifty Two Only			
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		CHENNAI PARRYS					
Barcode No											



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								DOOR DELIVERY		0.00	
				REMARKS:				TOTAL FREIGHT		1146.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		10 bag , 10 box		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1352.00	
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