

06107522700002

03-Apr-2026 4:46PM

TIRUPUR NORTH (TUPN)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)

33AAJCS0953J1Z9



06107522700002

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
HARMONY ENTERPRISES				PIXEL PRINT SOLUTIONS.				BASIC FREIGHT		736.370		
,120/1, Kalampalayam, Village Panchayat Office Kalampalayam, Pongupalayam, Tiruppur, Tamil Nadu, 6416-641666 GSTIN : 33BRYPS4882A1ZA				KODUNGAIYUR CHENNAI-118-600118				ARTICLE CHARGES		10.00		
Mobile Number :		9600292666		Mobile Number :		9841460203		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		133.31		
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PAPER ROLL				12		120.0	120.0	
INVOICE NO.		11		VALUE		31588.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	25.00	
E-Waybill No				REMARKS:				HANDLE WITH CARE TOP MOST URGENT		DOOR COLLECTION	33.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		225.00		
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	DISCOUNT	-355.49
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		TOTAL FREIGHT		1050.00
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		PLACE OF DELIVERY :				CHENNAI MOOLAKADAI		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13589350-13589361		Rupees : One Thousand Fifty Only				GRAND TOTAL		1050.00		

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