

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		--
,120/1, Kalampalayam, Village Panchayat Office Kalampalayam, Pongupalayam, Tiruppur, Tamil Nadu, 6416-641666 GSTIN : 33BRYPS4882A1ZA				KODUNGAIYUR CHENNAI-118-600118				ARTICLE CHARGES		--
Mobile Number : 9600292666				Mobile Number : 9841460203				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		PAPER ROLL		12	120.0	120.0	VALUE SURCHARGE		--	
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						
E-Waybill No				REMARKS:		HANDLE WITH CARE TOP MOST URGENT				
Seal Required Invoice : NO				Sign Required Invoice :		NO				
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :		NORMAL				
Barcode No		13589350-13589361		PLACE OF DELIVERY :		CHENNAI MOOLAKADAI				
						TOTAL FREIGHT		1050.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		1050.00		
						Rupees : One Thousand Fifty Only				

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