

07103512601127

16-Dec-2025 7:55PM

TUTICORIN (TCN)

CHENNAI PORUR (CHPR)

PAID (DD)



07103512601127

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
MARIS ASSOCIATES PVT LTD				Mr. PRABU,				BASIC FREIGHT		3169.580
,SIPCOT INDUSTRIAL COMPLEX MEELAVITTAN THOYHUKUDI-628008				115,PERIYAR VEGETABLE MARKET , KOYAMBEDU CHENNAI-600092				ARTICLE CHARGES		172.00
Mobile Number : 9944904446				Mobile Number : 0790027466				DOCUMENT CHARGES		70.00
Email Id: elfmadurai@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		269.52
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		308.02
POLY BUNDLE BIG				POLY BAGS				VALUE SURCHARGE		20.00
INVOICE NO. 989				VALUE 27000.00				OTHER CHARGES		49.50
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		495.00
Customer LR Copy Required :				REMARKS: DC NOT FOR SALE				DISCOUNT		-2399.54
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		2160.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		388.80
Barcode No 12276233-12276250				DELIVERY TYPE : NORMAL				GRAND TOTAL		2549.00
				PLACE OF DELIVERY : CHENNAI HUB				Rupees : Two Thousand Five Hundred Forty Nine Only		

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