

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 | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 308.02 | | |
| POLY BUNDLE BIG | | POLY BAGS | | 18 | 360.0 | 360.0 | VALUE SURCHARGE | | 20.00 | | |
| INVOICE NO. | 989 | VALUE | 27000.00 | Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 49.50 | |
| E-Waybill No | | | | REMARKS: DC NOT FOR SALE | | | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : NO | | | | ODA Location : | | | | | DOOR DELIVERY | 495.00 | |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | | | DISCOUNT | -2399.54 | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | | | TOTAL FREIGHT | | 2160.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : CHENNAI HUB | | | | | GST (SGST 9% + CGST 9%) | | 388.80 |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | | | | | | | GRAND TOTAL | | 2549.00 |
| Barcode No | 12276233-12276250 | | | | | | | | Rupees : Two Thousand Five Hundred Forty Nine Only | | |

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 | | -- | | |
| ,SIPCOT INDUSTRIAL COMPLEX MEELAVITTAN THOYHUKUDI-628008 | | | | 115,PERIYAR VEGETABLE MARKET , KOYAMBEDU CHENNAI-600092 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : 9944904446 | | | | Mobile Number : 0790027466 | | | DOCUMENT CHARGES | | -- | | |
| Email Id: elfmadurai@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | -- | | |
| POLY BUNDLE BIG | | POLY BAGS | | 18 | 360.0 | 360.0 | VALUE SURCHARGE | | -- | | |
| INVOICE NO. | 989 | VALUE | 27000.00 | Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: DC NOT FOR SALE | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : NO | | | | ODA Location : | | | | | DOOR DELIVERY | 495.00 | |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | | | DISCOUNT | -- | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | | | TOTAL FREIGHT | | 2160.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : CHENNAI HUB | | | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | | | | | | | GRAND TOTAL | | 2549.00 |
| Barcode No | 12276233-12276250 | | | | | | | | Rupees : -- | | |

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 | | -- | | |
| ,SIPCOT INDUSTRIAL COMPLEX MEELAVITTAN THOYHUKUDI-628008 | | | | 115,PERIYAR VEGETABLE MARKET , KOYAMBEDU CHENNAI-600092 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : 9944904446 | | | | Mobile Number : 0790027466 | | | DOCUMENT CHARGES | | -- | | |
| Email Id: elfmadurai@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | -- | | |
| POLY BUNDLE BIG | | POLY BAGS | | 18 | 360.0 | 360.0 | VALUE SURCHARGE | | -- | | |
| INVOICE NO. | 989 | VALUE | 27000.00 | Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: DC NOT FOR SALE | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : NO | | | | ODA Location : | | | | | DOOR DELIVERY | 495.00 | |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | | | DISCOUNT | -- | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | | | TOTAL FREIGHT | | 2160.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : CHENNAI HUB | | | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | | | | | | | GRAND TOTAL | | 2549.00 |
| Barcode No | 12276233-12276250 | | | | | | | | Rupees : -- | | |