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01-Apr-2026 9:22PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MUTHU TRADERS				QBC HERBALS			BASIC FREIGHT	6210.000
SHUNMUGARAJ M,2/475 AYYAR VILAI AROCKIAPURAM PO THOOTHUKKUDI,TN-628001				144,annapillay street ,sowcarpet Chennai-600079			ARTICLE CHARGES	333.00
Mobile Number :				9789658397			DOCUMENT CHARGES	70.00
Email Id:				NO@GMAIL.COM			DIESEL HIKE CHARGES	905.63
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	1035.00
GUNNY BAG				MEDICINE MATERIAL			VALUE SURCHARGE	68.60
				25750.0750.0				
INVOICE NO.				2			OTHER CHARGES	0.00
E-Waybill No				521982238059			DOOR COLLECTION	0.00
							DOOR DELIVERY	0.00
Seal Required Invoice :				NO			DISCOUNT	-3622.50
Sign Required Invoice :				NO			TOTAL FREIGHT	5000.00
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	5000.00
BOOKING OFFICE :				NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			Rupees : Five Thousand Only	
Barcode No								