

07103522700005

01-Apr-2026 9:22PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)



07103522700005

33AAJCS0953J1Z9

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		Mobile Number :		9840679998		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		qbcherbals@gmail.com		DIESEL HIKE CHARGES	905.63	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	1035.00	
GUNNY BAG		MEDICINE MATERIAL		25		750.0	750.0	VALUE SURCHARGE	68.60	
INVOICE NO.		2	VALUE	137203.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		521982238059		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-3622.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		5000.00
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No				PLACE OF DELIVERY :		CHENNAI PARRYS		GRAND TOTAL		5000.00
								Rupees : Five Thousand Only		

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Mobile Number :		9789658397		Mobile Number :		9840679998		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		qbcherbals@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No				PLACE OF DELIVERY :		CHENNAI PARRYS		GRAND TOTAL		5000.00
								Rupees: --		

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