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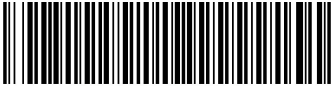
03-Apr-2026 8:37PM

PALAYAMKOTTAI (TENP)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SEYAD HOME INDUSTRIES P LTD				SOORYA SAREES & DRESSES			BASIC FREIGHT		213.900		
,110/E/20/8, HOUSE OF SEYAD, NORTH BY PASS ROAD, VANNARPETTAI, Tirunelveli Tamil Nadu, 627003-627002 GSTIN : 33AAHCS2669F1ZB				GROUND FLOOR, 48, MANGADU MAIN ROAD Opposite Kamachi Amman Temple, MANGADU POST, Kancheepuram, Tamil-600122			ARTICLE CHARGES		0.00		
Mobile Number :		9442549786		Mobile Number :		9551758007		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		kuttimappillai@gmail.com		DIESEL HIKE CHARGES		31.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		1		25.0		20.0		VALUE SURCHARGE	
INVOICE NO.		2700002		VALUE		12227.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										5.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		NORMAL	
BOOKING OFFICE :		No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai						DELIVERY TYPE :		CHENNAI KUNDRATHUR	
Barcode No		13678214-13678214						PLACE OF DELIVERY :			
										Rupees : Two Hundred Ninety Six Only	



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SEYAD HOME INDUSTRIES P LTD				SOORYA SAREES & DRESSES				BASIC FREIGHT		--	
,110/E/20/8, HOUSE OF SEYAD, NORTH BY PASS ROAD, VANNARPETTAI, Tirunelveli Tamil Nadu, 627003-627002 GSTIN : 33AAHCS2669F1ZB				GROUND FLOOR, 48, MANGADU MAIN ROAD Opposite Kamachi Amman Temple, MANGADU POST, Kancheepuram, Tamil-600122 GSTIN : 33AAHCS2669F1ZB				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9442549786		Mobile Number :		9551758007		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		kuttimappillai@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		HOME APPLIANCES		1		25.0		20.0		--	
INVOICE NO.		2700002		VALUE		12227.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--	
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		45.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		296.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		296.00	
BOOKING OFFICE :		No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai		ODA Km :		0.00		Rupees: --			
Barcode No		13678214-13678214		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI KUNDRATHUR					



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Mobile Number :		9442549786		Mobile Number :		9551758007		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		kuttimappillai@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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								DISCOUNT			
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								296.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
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								GRAND TOTAL			
								296.00			
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BOOKING OFFICE :		No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai									
Barcode No		13678214-13678214									