

07105022700002

03-Apr-2026 8:41PM

PALAYAMKOTTAI (TENP)

CHENNAI PORUR (CHPR)

TO PAY (DD)



07105022700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SEYAD HOME INDUSTRIES P LTD				SRINIVASA TEXTILES			BASIC FREIGHT		213.900		
,110/E/20/8, HOUSE OF SEYAD, NORTH BY PASS ROAD, VANNARPETTAI, Tirunelveli Tamil Nadu, 627003-627002 GSTIN : 33AAHCS2669F1ZB				25/23 THAMBU SAMI NAGAR TIRUVERKADU-600077			ARTICLE CHARGES		0.00		
Mobile Number :		9442549786		Mobile Number :		9003217321		DOCUMENT CHARGES	70.00		
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	31.19		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		35.65		
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE		20.00		
INVOICE NO.	2700001	VALUE	7455.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	5.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	45.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-124.78		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		296.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai								GRAND TOTAL		296.00
Barcode No	13678215-13678215								Rupees : Two Hundred Ninety Six Only		

07105022700002

03-Apr-2026 8:41PM

PALAYAMKOTTAI (TENP)

CHENNAI PORUR (CHPR)

TO PAY (DD)



07105022700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SEYAD HOME INDUSTRIES P LTD				SRINIVASA TEXTILES			BASIC FREIGHT		--		
,110/E/20/8, HOUSE OF SEYAD, NORTH BY PASS ROAD, VANNARPETTAI, Tirunelveli Tamil Nadu, 627003-627002 GSTIN : 33AAHCS2669F1ZB				25/23 THAMBU SAMI NAGAR TIRUVERKADU-600077			ARTICLE CHARGES		--		
Mobile Number :		9442549786		Mobile Number :		9003217321		DOCUMENT CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE		--		
INVOICE NO.	2700001	VALUE	7455.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	45.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		296.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai								GRAND TOTAL		296.00
Barcode No	13678215-13678215								Rupees : --		

07105022700002

03-Apr-2026 8:41PM

PALAYAMKOTTAI (TENP)

CHENNAI PORUR (CHPR)

TO PAY (DD)



07105022700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SEYAD HOME INDUSTRIES P LTD				SRINIVASA TEXTILES			BASIC FREIGHT		--		
,110/E/20/8, HOUSE OF SEYAD, NORTH BY PASS ROAD, VANNARPETTAI, Tirunelveli Tamil Nadu, 627003-627002 GSTIN : 33AAHCS2669F1ZB				25/23 THAMBU SAMI NAGAR TIRUVERKADU-600077			ARTICLE CHARGES		--		
Mobile Number :		9442549786		Mobile Number :		9003217321		DOCUMENT CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE		--		
INVOICE NO.	2700001	VALUE	7455.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	45.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		296.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai								GRAND TOTAL		296.00
Barcode No	13678215-13678215								Rupees : --		