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08-Jan-2026 5:24PM

TENKASI (TSIM)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
SRI CHAKRA DOORS & PAINTS				J.E Timber			BASIC FREIGHT		1856.650					
,6/ Old 1-D,Shencottai Road,Tenkasi-627811-627811				perungudi NO.52,PERUNTHALAIVAR KAMARAJAR NAGAR 600096-600096			ARTICLE CHARGES		107.00					
							DOCUMENT CHARGES		70.00					
Mobile Number :		9043814808		Mobile Number :		9087874444		DIESEL HIKE CHARGES		209.62				
Email Id:		NO@GMAIL.COM		Email Id:		ponpurelogisticsalert@gmail.com		FREIGHT SURCHARGE		239.57				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
WOOD PRODUCTS		WOODEN FURNITURE		6		210.0		210.0						
INVOICE NO.		76/SCD	VALUE	69030.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	45.00			
E-Waybill No										DOOR COLLECTION	27.00			
										DOOR DELIVERY	405.00			
										DISCOUNT	-1257.73			
					REMARKS:					TOTAL FREIGHT		1737.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							GST (SGST 9% + CGST 9%)		312.66
Customer LR Copy Required :					ODA Km :		0.00					GRAND TOTAL		2050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					Rupees : Two Thousand Fifty Only			
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,		PLACE OF DELIVERY :		CHENNAI PERUNGUDI								
Barcode No		12114442-12114447												