

08104812600319

28-Mar-2026 11:46AM

KUMBAKONAM (KMU)

CHENNAI PARRYS (CHPS)

PAID (DD)



08104812600319

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
KURINJI RETAILS				MRUTHI MARKETING				BASIC FREIGHT		373.520
,NO. 17 - SECOND CROSS STREET,,KUMBAKONAM,612001-612001				NO 10 GROUND FLOOR NAMMALWAR STEET CHENNAI-600079				ARTICLE CHARGES		60.00
Mobile Number : 6381752521				Mobile Number : 9587486643				DOCUMENT CHARGES		70.00
Email Id: DESPATCH@ANNAIDATES.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		67.62
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		77.28
CARTON BOX				FOOD PRODUCTS				VALUE SURCHARGE		20.00
INVOICE NO. 1				VALUE 21600.00				OTHER CHARGES		20.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		150.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		180.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-180.32
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		838.00
BOOKING OFFICE : NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		150.84
Barcode No 12599082-12599086				DELIVERY TYPE : NORMAL				GRAND TOTAL		989.00
				PLACE OF DELIVERY : CHENNAI PARRYS				Rupees : Nine Hundred Eighty Nine Only		

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