



08118522600552

08118522600552

07-Jan-2026 6:09PM

MANAPPARAI (MPA)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MYSORE LIJI FRAGRANCE				POUNRAJ			BASIC FREIGHT		432.220			
,176/3, KOVILPATTY ROAD, GANDHI NAGAR, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33DOBPS0693B1Z6				5/120 BAJANA KOVIL STREET, , RAMAPURAM CHENNAI PH 9361874664-600089			ARTICLE CHARGES		25.00			
Mobile Number :		9865371618		Mobile Number :		9677203678		DOCUMENT CHARGES		70.00		
Email Id:		mitraacones@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		78.25		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	89.42	
CARTON BOX		AGARBATTI		3		90.0		90.0		VALUE SURCHARGE		20.00
INVOICE NO.		A1100/25-26		VALUE		13080.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								OTHER CHARGES				17.50
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION				75.00
Customer LR Copy Required :								DOOR DELIVERY				157.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT				-208.66
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,						TOTAL FREIGHT				756.00
Barcode No		10770840-10770842						GST (SGST 9% + CGST 9%)				136.08
								GRAND TOTAL				892.00
								Rupees : Eight Hundred Ninety Two Only				



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MYSORE LIJI FRAGRANCE				POUNRAJ				BASIC FREIGHT		--	
,176/3, KOVILPATTY ROAD, GANDHI NAGAR, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33DOBPS0693B1Z6				5/120 BAJANA KOVIL STREET, , RAMAPURAM CHENNAI PH 9361874664-600089				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9865371618				Mobile Number : 9677203678				DIESEL HIKE CHARGES		--	
Email Id: mitraacones@gmail.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				AGARBATTI				3		90.0 90.0	
INVOICE NO. A1100/25-26				VALUE 13080.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00			
BOOKING OFFICE :				19E/6, SA Francis tower, 200 feet trichy main road,				DELIVERY TYPE : NORMAL			
Barcode No 10770840-10770842								PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			
								Rupees: --			



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Mobile Number :		9865371618		Mobile Number :		9677203678		DOCUMENT CHARGES		--	
Email Id:		mitraacones@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			AGARBATTI			3		90.0		90.0	
INVOICE NO.		A1100/25-26		VALUE		13080.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
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								OTHER CHARGES			
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								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								756.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								892.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,									
Barcode No		10770840-10770842									