09103812600852

09-Jan-2026 6:49PM

THIRUVANNAMALAI (TVLI)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

09103812600852

33AAJCS0953J1Z9

CONSIGNOR :			
HYCHEMIXAL ENTERPRISES			
,NO.4024 B, RAM SEETHA APARTMENT, KAVERI NAGAR,RAM NAGAR NORTH EXTENSION, MADIPAKKAM, Kancheepuram, T-600091 GSTIN : 33AAMFH9649G1ZZ			
Mobile Number :		**9443146353**	
Email Id:	hychemixal.enterprises@outlook.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CHEMICALS NON FLAMMABLE &	
INVOICE NO.	**099**	**VALUE**	39277.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		
Barcode No	13711703-13711715		

CONSIGNEE :		
IMPERATIV HOSPITALITY PRIVATE LIMITED		
ANNA SALAI , SAIDAPET , CHENNAI-600015		
Mobile Number :	**8838354557**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
13	156.0	156.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**409.030**
ARTICLE CHARGES	150.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	59.65
FREIGHT SURCHARGE	68.17
VALUE SURCHARGE	20.00
OTHER CHARGES	45.00
DOOR COLLECTION	0.00
DOOR DELIVERY	405.00
DISCOUNT	-238.60
TOTAL FREIGHT	**988.00**
GST (SGST 9% + CGST 9%)	177.84
GRAND TOTAL	**1166.00**
Rupees : One Thousand One Hundred Sixty Six Only	

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PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	405.00
DISCOUNT	--
TOTAL FREIGHT	**988.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1166.00**
Rupees: --	

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DISCOUNT	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1166.00**
Rupees: --	