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10-Jan-2026 5:53PM

GUDIYATTAM (GYM)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE SIVASAKTHI ENTERPRISE				S.M.F & CO			BASIC FREIGHT	--	
,NO.11, BODIPETTAI ROAD BHUVANESHWARI PET, GUDIYATTAM				NO 42 MANNADY STREET MANNADY CHENNAI 600001-600001			ARTICLE CHARGES	--	
Mobile Number :		9894104999		Mobile Number :		9444228862		DOCUMENT CHARGES	
Email Id:	sreesivasakthigym@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		ADHESIVE PRODUCTS		30		180.0	180.0		VALUE SURCHARGE
INVOICE NO.		796	VALUE	23860.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No									--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION
					ODA Location :				--
Customer LR Copy Required :					ODA Km :				DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				0.00
BOOKING OFFICE :		No.46, Raj Patti, Katpadi Main Road, Thitumagal Mill, Konda Samudhram, Gudiyatham			PLACE OF DELIVERY :				TOTAL FREIGHT
Barcode No		9996551-9996580							1030.00
									GST (SGST 9% + CGST 9%)
									185.40
									GRAND TOTAL
									1215.00
									Rupees : One Thousand Two Hundred Fifteen Only



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Mobile Number :		9894104999		Mobile Number :		9444228862		DIESEL HIKE CHARGES	--	
Email Id:	sreesivasakthigym@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ADHESIVE PRODUCTS		30		180.0	180.0			
INVOICE NO.	796	VALUE	23860.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No									DOOR COLLECTION	
							DOOR DELIVERY		0.00	
				REMARKS:	most urgent, handle with care			TOTAL FREIGHT		1030.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1215.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No.46, Raj Patti, Katpadi Main Road, Thitumagal Mill, Konda Samudhram, Gudiyatham			PLACE OF DELIVERY :		CHENNAI PARRYS				
Barcode No	9996551-9996580									



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Mobile Number :		9894104999		Mobile Number :		9444228862		DOCUMENT CHARGES	--	
Email Id:	sreesivasakthigym@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ADHESIVE PRODUCTS		30		180.0	180.0	VALUE SURCHARGE	--	
INVOICE NO.	796	VALUE	23860.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		most urgent, handle with care			TOTAL FREIGHT	1030.00
ODA Location :									GST (SGST 6% + CGST 6%)	--
ODA Km :				0.00					GRAND TOTAL	1215.00
DELIVERY TYPE :				NORMAL					Rupees: --	
PLACE OF DELIVERY :				CHENNAI PARRYS						
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	No.46, Raj Patti, Katpadi Main Road, Thitumagal Mill, Konda Samudhram, Gudiyatham									
Barcode No	9996551-9996580									