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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	397.440				
,NO.11, BODIPETTAI ROAD BHUVANESHWARI PET, GUDIYATTAM				NO 42 MANNADY STREET MANNADY CHENNAI 600001-600001			ARTICLE CHARGES	150.00				
Mobile Number :		9894104999		Mobile Number :		9444228862	DOCUMENT CHARGES	70.00				
Email Id:	sreesivasakthigym@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	57.96				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	66.24			
CARTON BOX		ADHESIVE PRODUCTS		30		180.0	180.0	VALUE SURCHARGE	20.00			
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	0.00		
E-Waybill No									DOOR COLLECTION	500.00		
									DOOR DELIVERY	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:			most urgent, handle with care	DISCOUNT	-231.84	
Customer LR Copy Required :						ODA Location :					TOTAL FREIGHT	1030.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			0.00	GST (SGST 9% + CGST 9%)		185.40
BOOKING OFFICE :				No.46, Raj Patti, Katpadi Main Road, Thitumagal Mill, Konda Samudhram, Gudiyatham			DELIVERY TYPE :			NORMAL	GRAND TOTAL	1215.00
Barcode No 9996551-9996580						PLACE OF DELIVERY :			CHENNAI PARRYS		Rupees : One Thousand Two Hundred Fifteen Only	



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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		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	most urgent, handle with care			TOTAL FREIGHT	1030.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
				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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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	--		
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		1030.00
BOOKING OFFICE :		No.46, Raj Patti, Katpadi Main Road, Thitumagal Mill, Konda Samudhram, Gudiyatham		PLACE OF DELIVERY :		CHENNAI PARRYS			GST (SGST 6% + CGST 6%)		--
Barcode No		9996551-9996580							GRAND TOTAL		1215.00
							Rupees: --				