

10100722600436

31-Mar-2026 1:51PM

VILLUPURAM HUB (VPHB)

CHENNAI PARRYS (CHPS)

TO PAY (DD)



10100722600436

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------|--|----------------|-----------------|---------------------------------------------------------------------------------------------------------------------|------------|
| SRI SAI TRADERS | | | | AV MODULAR | | | BASIC FREIGHT | | 72.050 |
| ,74, PONDY MANI ROAD/VALAVANUR, VALAVANUR/VILLUPURAM, Viluppuram, Tamil Nadu, 605108-605108 GSTIN : 33AYTPA0802H1ZU | | | | AV MODULAR INDIA PRIVATE LIMITED 6/92 FIRST FLOOR NATTU PILLAIYAR KOVIL STREET 7 SKILL SOWCARPET CHE- | | | ARTICLE CHARGES | | 0.00 |
| Mobile Number : | | 7305949974 | | Mobile Number : | | 9176287317 | | DOCUMENT CHARGES | 70.00 |
| Email Id: | | SARATH@GMAIL.COM | | Email Id: | | AV@GMAIL.COM | | DIESEL HIKE CHARGES | 13.05 |
| GOODS DESCRIPTION | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CORTON BOX | | | ELECTRONICS GOODS | | | 3 | | 25.0 | 21.0 |
| INVOICE NO. | | 1234 | | VALUE | | 10000.00 | | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | |
| E-Waybill No | | | | REMARKS: | | | | | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | OTHER CHARGES | |
| Customer LR Copy Required : | | | | ODA Location : | | ODA Km : | | 0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | |
| BOOKING OFFICE : | | 27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram, | | PLACE OF DELIVERY : | | CHENNAI PARRYS | | TOTAL FREIGHT | |
| Barcode No | | | | GST (SGST 9% + CGST 9%) | | 54.90 | | GRAND TOTAL | |
| | | | | Rupees : Three Hundred Sixty Only | | | | 360.00 | |

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| Customer LR Copy Required : | | | | ODA Location : | | ODA Km : | | 0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | DOOR COLLECTION | |
| BOOKING OFFICE : | | 27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram, | | PLACE OF DELIVERY : | | CHENNAI PARRYS | | DOOR DELIVERY | |
| Barcode No | | | | GST (SGST 9% + CGST 9%) | | -- | | DISCOUNT | |
| | | | | Rupees : -- | | | | TOTAL FREIGHT | |
| | | | | | | | | 305.00 | |
| | | | | | | | | GRAND TOTAL | |
| | | | | | | | | 360.00 | |

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