



10102022700001

33AAJCS0953J1Z9

10102022700001

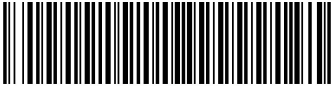
03-Apr-2026 11:21PM

CHIDAMBARAM (CDM)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BALAKRISHNA PAPER PRODUCTS				M.P.M. MUTHU GENERAL STORES				BASIC FREIGHT		354.840	
.11 & 12 RAJENDRA GARDEN, SIVapurimain road, annamalai nagar, chidambaram 608002-608002 GSTIN : 33AAKFB3405A1Z9				plot no; 5, 6, 7 YOURS COLONY, RAMALINGA NAGAR, TRICHY-620003-620003				ARTICLE CHARGES		0.00	
Mobile Number :		9345633553		Mobile Number :		9842447005		DOCUMENT CHARGES		70.00	
Email Id:		iel.bpp@butterflyindia.in		Email Id:		MPM@GMAIL.COM		DIESEL HIKE CHARGES		64.24	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		STATIONARIES AND FILES		7		140.0		140.0		73.42	
INVOICE NO.		2		VALUE		23932.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		17.50	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		157.50	
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Location :				DISCOUNT		-171.30	
Barcode No		12511556-12511562		ODA Km :		0.00		TOTAL FREIGHT		586.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00	
				PLACE OF DELIVERY :		TRICHY WORIYUR		GRAND TOTAL		586.00	
								Rupees : Five Hundred Eighty Six Only			



10102022700001

33AAJCS0953J1Z9

10102022700001

03-Apr-2026 11:21PM

CHIDAMBARAM (CDM)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BALAKRISHNA PAPER PRODUCTS				M.P.M. MUTHU GENERAL STORES				BASIC FREIGHT		--	
,11 & 12 RAJENDRA GARDEN, SIVapurimain road, annamalai nagar, chidambaram 608002-608002 GSTIN : 33AAKFB3405A1Z9				plot no; 5, 6, 7 YOURS COLONY, RAMALINGA NAGAR, TRICHY-620003-620003				ARTICLE CHARGES		--	
Mobile Number : 9345633553				Mobile Number : 9842447005				DOCUMENT CHARGES		--	
Email Id:		iel.bpp@butterflyindia.in		Email Id:		MPM@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		STATIONARIES AND FILES		7		140.0		140.0		VALUE SURCHARGE	
INVOICE NO.		2		VALUE		23932.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		586.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		586.00	
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12511556-12511562		PLACE OF DELIVERY :		TRICHY WORIYUR					



10102022700001

33AAJCS0953J1Z9

10102022700001

03-Apr-2026 11:21PM

CHIDAMBARAM (CDM)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BALAKRISHNA PAPER PRODUCTS				M.P.M. MUTHU GENERAL STORES				BASIC FREIGHT		--	
,11 & 12 RAJENDRA GARDEN, SIVapurimain road, annamalai nagar, chidambaram 608002-608002 GSTIN : 33AAKFB3405A1Z9				plot no; 5, 6, 7 YOURS COLONY, RAMALINGA NAGAR, TRICHY-620003-620003				ARTICLE CHARGES		--	
Mobile Number :		9345633553		Mobile Number :		9842447005		DOCUMENT CHARGES		--	
Email Id:		iel.bpp@butterflyindia.in		Email Id:		MPM@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		STATIONARIES AND FILES		7		140.0		140.0			
INVOICE NO.		2		VALUE		23932.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										157.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		586.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		586.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Location :							
Barcode No		12511556-12511562		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY WORIYUR					