

10102022700001

03-Apr-2026 11:21PM

CHIDAMBARAM (CDM)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



10102022700001

33AAJCS0953J1Z9

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.
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		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		PLACE OF DELIVERY :						TRICHY WORiyUR
Barcode No		12511556-12511562		OTHER CHARGES						17.50
				DOOR COLLECTION						0.00
				DOOR DELIVERY						157.50
				DISCOUNT						-171.30
				TOTAL FREIGHT						586.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						586.00
				Rupees : Five Hundred Eighty Six Only						

10102022700001

03-Apr-2026 11:21PM

CHIDAMBARAM (CDM)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



10102022700001

33AAJCS0953J1Z9

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.
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		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		PLACE OF DELIVERY :						TRICHY WORiyUR
Barcode No		12511556-12511562		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						157.50
				DISCOUNT						--
				TOTAL FREIGHT						586.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						586.00
				Rupees: --						

10102022700001

03-Apr-2026 11:21PM

CHIDAMBARAM (CDM)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



10102022700001

33AAJCS0953J1Z9

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.
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		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		PLACE OF DELIVERY :						TRICHY WORiyUR
Barcode No		12511556-12511562		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						157.50
				DISCOUNT						--
				TOTAL FREIGHT						586.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						586.00
				Rupees: --						