

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

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Email Id:		iel.bpp@butterflyindia.in		Email Id:		MPM@GMAIL.COM		DIESEL HIKE CHARGES	--		
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