

10102022700006

04-Apr-2026 9:35PM

CHIDAMBARAM (CDM)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



10102022700006

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|--|--|---------|
| BALAKRISHNA PAPER PRODUCTS | | | | T.NAGASUBRAMANIAN | | | BASIC FREIGHT | | 330.830 |
| ,11 & 12 RAJENDRA GARDEN, SIVapurimain road, annamalai nagar, chidambaram 608002-608002 GSTIN : 33AAKFB3405A1Z9 | | | | TIRUPUR-641604 | | | ARTICLE CHARGES | | 0.00 |
| Mobile Number : 9345633553 | | | | Mobile Number : 9344210489 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: iel.bpp@butterflyindia.in | | | | Email Id: CISSTICKERS@YAHOO.CO.IN | | | DIESEL HIKE CHARGES | | 59.89 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 68.45 |
| CARTON BOX | | | | STATIONARIES AND FILES | | | VALUE SURCHARGE | | 20.00 |
| INVOICE NO. 1 | | | | VALUE 12954.00 | | | OTHER CHARGES | | 10.00 |
| E-Waybill No | | | | NO. Of ARTICLE 4 | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 90.00 |
| Customer LR Copy Required : | | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DISCOUNT | | -159.71 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | TOTAL FREIGHT | | 489.00 |
| BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 12511583-12511586 | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 489.00 |
| | | | | DELIVERY TYPE : NORMAL | | | Rupees : Four Hundred Eighty Nine Only | | |
| | | | | PLACE OF DELIVERY : TIRUPUR SOUTH | | | | | |

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