

10102022700007

04-Apr-2026 9:37PM

CHIDAMBARAM (CDM)

TRICHY EB ROAD (TRYE)

TO PAY (DD)



10102022700007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|--|----------|--|-------------|--------------------------|-------------------|------------------------------------|--------|
| BALAKRISHNA PAPER PRODUCTS | | | | ANNAMALAI PAPER STORES | | | BASIC FREIGHT | -- | |
| ,11 & 12 RAJENDRA GARDEN, SIVapurimain road, annamalai nagar, chidambaram 608002-608002 GSTIN : 33AAKFB3405A1Z9 | | | | trichy-620008 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9345633553 | | Mobile Number : | | 9345199900 | | DOCUMENT CHARGES | -- |
| Email Id: | | iel.bpp@butterflyindia.in | | Email Id: | | vigneshoelrjpm@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | STATIONARIES AND FILES | | 6 | 120.0 | 120.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 4 | VALUE | 11894.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 135.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 515.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | TRICHY EB ROAD | | GRAND TOTAL | 515.00 |
| BOOKING OFFICE : | | 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL | | | | | | Rupees : Five Hundred Fifteen Only | |
| Barcode No | | 12511587-12511592 | | | | | | | |

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