

10102022700008

04-Apr-2026 9:39PM

CHIDAMBARAM (CDM)

MANNARGUDI (MQD)

TO PAY (DD)



10102022700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BALAKRISHNA PAPER PRODUCTS				NATIONAL PAPER STORES			BASIC FREIGHT	--
,11 & 12 RAJENDRA GARDEN, SIVapurimain road, annamalai nagar, chidambaram 608002-608002 GSTIN : 33AAKFB3405A1Z9				202, GANDHI ROAD, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33ACZPR8816Q1ZB			ARTICLE CHARGES	--
Mobile Number :		9345633553		Mobile Number :		8793026468		
Email Id:		iel.bpp@butterflyindia.in		Email Id:		NPS@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		STATIONARIES AND FILES		2	40.0	40.0		
INVOICE NO.	5	VALUE	6729.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				REMARKS:				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km :				
Barcode No		12511593-12511594		DELIVERY TYPE :				
				PLACE OF DELIVERY :				
				MANNARGUDI				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				TOTAL FREIGHT				
				205.00				
				GST (SGST 9% + CGST 9%)				
				0.00				
				GRAND TOTAL				
				205.00				
				Rupees : Two Hundred Five Only				

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				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
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				205.00				
				GST (SGST 9% + CGST 9%)				
				--				
				GRAND TOTAL				
				205.00				
				Rupees : --				

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				--				
				GRAND TOTAL				
				205.00				
				Rupees : --				