



10106012602069

34AAJCS0953J1Z7

10106012602069

09-Jan-20269:22PM

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI PARRYS (CHPS)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
GLOBE AEROSOL				TAAHA HUSSAIN			BASIC FREIGHT		680.340					
,R .S NO.49/7, KIZHUR NORTH STEET, Mandagappattu Mitta, Viluppuram, Tamil Nadu, 605106-605107 GSTIN : 33ABDFG4565A1ZU				PARRYS CHANNAI-600001			ARTICLE CHARGES		200.00					
Mobile Number :		9361831189		Mobile Number :		8428947544		DOCUMENT CHARGES		70.00				
Email Id:	G@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		123.17				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	140.76			
CARTON BOX		AUTOMOBILE GOODS		10		300.0		300.0		VALUE SURCHARGE		23.79		
INVOICE NO. 83				VALUE		47578.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No				REMARKS:								DOOR COLLECTION		100.00
												DOOR DELIVERY		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DISCOUNT		-328.44		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1010.00				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		181.80				
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :		CHENNAI PARRYS		GRAND TOTAL		1192.00				
Barcode No		13713021-13713030		Rupees : One Thousand One Hundred Ninety Two Only										



10106012602069

34AAJCS0953J1Z7

10106012602069

09-Jan-20269:22PM

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI PARRYS (CHPS)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GLOBE AEROSOL				TAAHA HUSSAIN			BASIC FREIGHT	--		
,R .S NO.49/7, KIZHUR NORTH STEET, Mandagappattu Mitta, Viluppuram, Tamil Nadu, 605106-605107 GSTIN : 33ABDFG4565A1ZU				PARRYS CHANNAI-600001			ARTICLE CHARGES	--		
Mobile Number :		9361831189		Mobile Number :		8428947544		DOCUMENT CHARGES	--	
Email Id:	G@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AUTOMOBILE GOODS		10		300.0	300.0	VALUE SURCHARGE	--	
INVOICE NO.	83	VALUE	47578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1010.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1192.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :		CHENNAI PARRYS		Rupees: --		
Barcode No	13713021-13713030									



10106012602069

34AAJCS0953J1Z7

10106012602069

09-Jan-20269:22PM

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI PARRYS (CHPS)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GLOBE AEROSOL				TAAHA HUSSAIN			BASIC FREIGHT	--	
,R .S NO.49/7, KIZHUR NORTH STEET, Mandagappattu Mitta, Viluppuram, Tamil Nadu, 605106-605107 GSTIN : 33ABDFG4565A1ZU				PARRYS CHANNAI-600001			ARTICLE CHARGES	--	
Mobile Number :		9361831189		Mobile Number :		8428947544		DOCUMENT CHARGES	
Email Id:	G@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		10		300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	83	VALUE	47578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1010.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				ODA Km :	0.00			GRAND TOTAL	1192.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	13713021-13713030			PLACE OF DELIVERY :	CHENNAI PARRYS				