

10114922600306

28-Mar-2026 8:05PM

CUDDALORE TOWN (CUDT)

KANCHIPURAM (KCPM)

TO PAY (DD)



10114922600306

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PADMAVATHI TRADERS				HARINI ENTERPRISES			BASIC FREIGHT	--	
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				1ST FLOOR NO-107 SITTAR ST KANCHIPURAM-631502			ARTICLE CHARGES	--	
Mobile Number :		9080637351		Mobile Number :		9042400393		DOCUMENT CHARGES	--
Email Id:		PADMAVATHI771@GMAIL.COM		Email Id:		harinienterprises@yahoo.in		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		10	80.0	80.0	VALUE SURCHARGE	--	
INVOICE NO.	A00146	VALUE	124082.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561980072943			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	591.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	106.38
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				GRAND TOTAL	697.00
Barcode No	13710774-13710783							Rupees : Six Hundred Ninety Seven Only	

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