

10119022600706

31-Mar-2026 8:26PM

NEYVELI TOWNSHIP (NVLT)

CHENNAI PARRYS (CHPS)

TO PAY (DD)



10119022600706

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
selva cashews				SANTHARA LAKSHMI TRADERS				BASIC FREIGHT		--
,NO-320,KUMBAKONAM SALAI, VALLALAR NAGAR, PANRUTI TK, Kadampuliyur, Cuddalore, Tamil Nadu, 607103-607802 GSTIN : 33KXTPS6067M1Z8				143/2, ANNA PILLAI STREET, SOWCARPET, CHENNAI-600001				ARTICLE CHARGES		--
Mobile Number : 9566780722				Mobile Number : 9940404026				DOCUMENT CHARGES		--
Email Id: JHJKH@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Tin		FOOD PRODUCTS		96	864.0	864.0	VALUE SURCHARGE		--	
INVOICE NO.	41	VALUE	723082.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521981617910			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY : CHENNAI PARRYS						
Barcode No	13693713-13693808									
								TOTAL FREIGHT	3918.00	
								GST (SGST 9% + CGST 9%)	705.24	
								GRAND TOTAL	4623.00	
								Rupees : Four Thousand Six Hundred Twenty Three Only		

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