



10100712600127

10100712600127
11-Aug-2025 8:26PM
VILLUPURAM HUB (VPHB)
TINDIVANAM (TVM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT							
JVN AGENCIES				KRISHNA TRADERS			BASIC FREIGHT		792.400							
,MAGA GANAPATHY NAGAR, PANANKUPPAM KOLIYANUR, VILUPPURAM-605701				SARAVANA PILLAIYAR KOIL THINDIVANAM-604001			ARTICLE CHARGES		0.00							
Mobile Number :		9952401651		Mobile Number :		7667979316		DOCUMENT CHARGES		70.00						
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		143.45						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	163.94					
CARTON BOX		CARTON BOXES		33		495.0		495.0		VALUE SURCHARGE		20.00				
INVOICE NO.		125	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 13-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00				
E-Waybill No										REMARKS:				DOOR COLLECTION		0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :				DOOR DELIVERY		400.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-382.54					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1207.00						
BOOKING OFFICE :		27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		PLACE OF DELIVERY :		TINDIVANAM		GST (SGST 6% + CGST 6%)		144.84						
Barcode No		10079800-10079832						GRAND TOTAL		1352.00						
										Rupees : One Thousand Three Hundred Fifty Two Only						



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Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
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E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		400.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					REMARKS:				DISCOUNT	
ODA Location :				ODA Km :		0.00		TOTAL FREIGHT		1207.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--			
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