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05111812600273

28-Jul-2025 6:48PM

KOVILPATTI (KVP)

SALEM HUB (SLHB)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VINAYAKA ENGINEERING COMPANY				THE TUPUTY MANAGER			BASIC FREIGHT		1982.810				
,410/1, SIDCO INDUSTRIAL ESTATE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AQKPJ9126E2ZW				TNSTC SALEM-636001			ARTICLE CHARGES		120.00				
Mobile Number :		9245827405		Mobile Number :		9442585557		DOCUMENT CHARGES		70.00			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		217.57			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	248.65		
POLY BUNDLE		POLY BAGS		12		420.0		420.0		VALUE SURCHARGE		49.00	
INVOICE NO.				575	VALUE	98000.00		Cus. Spec. Inst : Est. Del. Date : 30-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No										DOOR COLLECTION		0.00	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:			DOOR DELIVERY		0.00
Customer LR Copy Required :							ODA Location :			DISCOUNT		-1361.19	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		TOTAL FREIGHT			1327.00	
BOOKING OFFICE :				DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		159.24	
Barcode No				10950486-10950497			PLACE OF DELIVERY :			GRAND TOTAL		1486.00	
										Rupees : One Thousand Four Hundred Eighty Six Only			



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VINAYAKA ENGINEERING COMPANY				THE TUPUTY MANAGER			BASIC FREIGHT	--	
,410/1, SIDCO INDUSTRIAL ESTATE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AQKPJ9126E2ZW				TNSTC SALEM-636001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9245827405		Mobile Number :		9442585557		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
POLY BUNDLE		POLY BAGS		12		420.0	420.0		
INVOICE NO.	575	VALUE	98000.00	Cus. Spec. Inst : Est. Del. Date : 30-Jul-2025(Booked within 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	1327.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	1486.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			PLACE OF DELIVERY :	SALEM HUB				
Barcode No	10950486-10950497								



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							DOCUMENT CHARGES			
Mobile Number :		9245827405		Mobile Number :		9442585557		DIESEL HIKE CHARGES		--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
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							DOOR DELIVERY		0.00	
							DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		1327.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :			0.00			
BOOKING OFFICE :	DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			DELIVERY TYPE :			NORMAL			
Barcode No	10950486-10950497			PLACE OF DELIVERY :			SALEM HUB			
Rupees: --										