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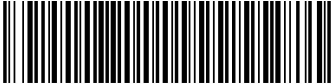
25-Sep-2025 8:21PM

TIRUPUR SOUTH (TUPS)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
S.M. TRADERS				KURINJI HYPER			BASIC FREIGHT		310.500				
,D.No.7D,R.C.C Roof Building, RVE Layout,Vaikkal Thottam, Palladam Road, TIRUPUR - 641 604,,641604-641604 GSTIN : 33AQXPS4633E1ZH				60/4-1C, SINGAVAM NAGAR, TRICHY TANJOVUR HYWAYS-620001			ARTICLE CHARGES		250.00				
Mobile Number :		9629115466		Mobile Number :		0959731503		DOCUMENT CHARGES		70.00			
Email Id:	shieropetproducts@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		108.68			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	124.20		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		150.0		150.0		VALUE SURCHARGE		26.90	
INVOICE NO. 1521				VALUE		53801.00		Cus. Spec. Inst : Est. Del. Date : 26-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No												DOOR COLLECTION	0.00
												DOOR DELIVERY	250.00
												DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:				TOTAL FREIGHT		1140.00	
Customer LR Copy Required :						ODA Location :				GST (SGST 9% + CGST 9%)		205.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		GRAND TOTAL		1345.00	
						DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Forty Five Only			
BOOKING OFFICE :				DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM					
Barcode No				9193082-9193087									



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							DOCUMENT CHARGES		
Mobile Number : 9629115466				Mobile Number : 0959731503			DIESEL HIKE CHARGES		--
Email Id: shieropetproducts@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--
							VALUE SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		150.0	150.0		
INVOICE NO.	1521	VALUE	53801.00	Cus. Spec. Inst : Est. Del. Date : 26-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
							DOOR DELIVERY		250.00
							DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		1140.00
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--
				ODA Km :			GRAND TOTAL		1345.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees: --		
				PLACE OF DELIVERY :					
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,								
Barcode No	9193082-9193087								



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INVOICE NO.	1521	VALUE	53801.00	Cus. Spec. Inst : Est. Del. Date : 26-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
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								ODA Location :				DOOR DELIVERY	250.00
Seal Required Invoice :			NO					Sign Required Invoice :	NO	ODA Km :	0.00	DISCOUNT	--
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BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,							GRAND TOTAL		1345.00			
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