

05111512600215

28-Aug-2025 9:32PM

## VIRUDHUNAGAR TOWN (VNRT)

## SALEM SHEVAPET (SASH)

PAID (DD)

33AAJCS0953J1Z9



05111512600215

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SWAMIS				JEYARAJ NOOL KADAI			BASIC FREIGHT	114.760
,12B3A, BYPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bblpj2660n1ze				salem-636002			ARTICLE CHARGES	15.00
Mobile Number :	9629793898	Mobile Number :	9976729172				DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com	Email Id:	no@gmail.com				DIESEL HIKI CHARGES	17.92
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	20.48
CARTON BOX		CARTON BOXES		2	30.0	30.0	VALUE SURCHARGE	20.00
INVOICE NO.	1229	VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after 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	70.00
Customer LR Copy Required :							DISCOUNT	-63.56
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016				TOTAL FREIGHT			<b>TOTAL FREIGHT</b>	<b>265.00</b>
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GST (SGST 6% + CGST 6%)	31.80
Barcode No	11518653-11518654	PLACE OF DELIVERY :	SALEM SHEVAPET	GRAND TOTAL			<b>GRAND TOTAL</b>	<b>297.00</b>
							Rupees : Two Hundred Ninety Seven Only	

05111512600215

28-Aug-2025 9:32PM



05111512600215

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SWAMIS				JEYARAJ NOOL KADAI			BASIC FREIGHT	--
,12B3A, BYEPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bbplj2660n1ze				salem-636002			ARTICLE CHARGES	--
Mobile Number :		9629793898		Mobile Number :		9976729172	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.	VALUE SURCHARGE
CARTON BOX		CARTON BOXES		2		30.0	30.0	
INVOICE NO.	1229	VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY
Customer LR Copy Required :				ODA Location :				DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Km :		0.00	TOTAL FREIGHT	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			DELIVERY TYPE :		NORMAL	265.00	
Barcode No	11518653-11518654			PLACE OF DELIVERY :		SALEM SHEVAPET	GST ( SGST 6% + CGST 6%)	
								GRAND TOTAL
								297.00
								Rupees: --

05111512600215

28-Aug-2025 9:32PM

## **VIRUDHUNAGAR TOWN (VNRT)**

## SALEM SHEVAPET (SASH)

PAID (DD)

33AAJCS0953J1Z9



05111512600215

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SWAMIS				JEYARAJ NOOL KADAI			BASIC FREIGHT	--
,12B3A, BYEPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bbplj2660n1ze				salem-636002			ARTICLE CHARGES	--
Mobile Number :	9629793898	Mobile Number :	9976729172				DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	no@gmail.com				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		2	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	1229	VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	70.00
Customer LR Copy Required :							DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT	265.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GST (SGST 6% + CGST 6%)	--
Barcode No	11518653-11518654						GRAND TOTAL	297.00
							Rupees: --	