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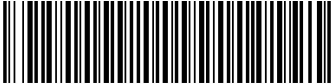
SIVAKASI BY PASS (SVKB)

TRICHY HUB (TRHB)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VISHVAM CRACKERS				VENKADESAN			BASIC FREIGHT		233.640	
,2/582-A, NARANAPURAM VILLAGE, SIVAKASI, Virudhunagar, Tamil Nadu, 626189-626123 GSTIN : 33AAMFV7889A1ZR				TRICHY LALKUDI-620009			ARTICLE CHARGES		120.00	
							DOCUMENT CHARGES		70.00	
Mobile Number : 9442665660				Mobile Number : 9965108320			DIESEL HIKE CHARGES		81.78	
Email Id: NO@GMAIL.COM				Email Id:			FREIGHT SURCHARGE		93.46	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CRACKERS			2		50.0	50.0
INVOICE NO. 252				VALUE 9000.00			Cus. Spec. Inst : Est. Del. Date : 11-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES 0.00
E-Waybill No										DOOR COLLECTION 0.00
										DOOR DELIVERY 300.00
										DISCOUNT -0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			TOTAL FREIGHT 919.00
Customer LR Copy Required :							ODA Km : 0.00			GST (SGST 9% + CGST 9%) 165.42
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE : NORMAL			GRAND TOTAL 1084.00
BOOKING OFFICE : DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN							PLACE OF DELIVERY : TRICHY SENTHANEERPURAM			Rupees : One Thousand Eighty Four Only
Barcode No 11789319-11789320										



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								DOCUMENT CHARGES					
Mobile Number : 9442665660				Mobile Number : 9965108320				DIESEL HIKE CHARGES		--			
Email Id: NO@GMAIL.COM				Email Id:				FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				CRACKERS		2		50.0		50.0			
INVOICE NO. 252				VALUE 9000.00		Cus. Spec. Inst : Est. Del. Date : 11-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		300.00	
										DISCOUNT		--	
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT		919.00	
Customer LR Copy Required :						ODA Location :				GST (SGST 9% + CGST 9%)		--	
						ODA Km : 0.00				GRAND TOTAL		1084.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL				Rupees: --			
BOOKING OFFICE :				DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN		PLACE OF DELIVERY : TRICHY SENTHANEERPURAM							
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								DOCUMENT CHARGES			
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Email Id: NO@GMAIL.COM				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				CRACKERS				2		50.0 50.0	
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