

05111512600218

30-Aug-2025 8:47PM

VIRUDHUNAGAR TOWN (VNRT)

SALEM SHEVAPET (SASH)

PAID (DD)

33AAJCS0953J1Z9



05111512600218

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SWAMIS				JEYARAJ NOOL KADAI			BASIC FREIGHT	113.990			
,12B3A, BYEPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bb1pj2660n1ze				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 HIKE CHARGES	18.60			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	21.25			
CARTON BOX		CARTON BOXES		2	30.0	30.0	VALUE SURCHARGE	20.00			
INVOICE NO.	1271	VALUE	3500.00	Cus. Spec. Inst : Est. Del. Date : 03-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				DOOR DELIVERY	70.00			
Customer LR Copy Required :							DISCOUNT	-60.86			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	268.00			
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GST (SGST 6% + CGST 6%)	32.16			
Barcode No	11518660-11518661						GRAND TOTAL	300.00			
							Rupees : Three Hundred Only				

05111512600218

30-Aug-2025 8:47PM

VIRUDHUNAGAR TOWN (VNRT)

SALEM SHEVAPET (SASH)

PAID (DD)

33AAJCS0953J1Z9



05111512600218

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SWAMIS				JEYARAJ NOOL KADAI			BASIC FREIGHT	--			
,12B3A, BYEPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bb1pj2660n1ze				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.	1271	VALUE	3500.00	Cus. Spec. Inst : Est. Del. Date : 03-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, 600040							TOTAL FREIGHT	268.00			
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GST (SGST 6% + CGST 6%)	--			
Barcode No	11518660-11518661						GRAND TOTAL	300.00			
							Rupees: --				

05111512600218

30-Aug-2025 8:47PM

VIRUDHUNAGAR TOWN (VNRT)

SALEM SHEVAPET (SASH)

PAID (DD)

33AAJCS0953J1Z9



05111512600218

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SWAMIS				JEYARAJ NOOL KADAI			BASIC FREIGHT	--			
,12B3A, BYEPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bb1pj2660n1ze				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.	1271	VALUE	3500.00	Cus. Spec. Inst : Est. Del. Date : 03-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, 600040							TOTAL FREIGHT	268.00			
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GST (SGST 6% + CGST 6%)	--			
Barcode No	11518660-11518661						GRAND TOTAL	300.00			
							Rupees: --				