



06101122600220

06101122600220
30-Aug-2025 10:16PM
KARUR (KRR)
TIRUPUR SOUTH (TUPS)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PRATICA A FABRICS				NATIONAL SILKS&READYMADES			BASIC FREIGHT		160.080		
,No.41, NA, THIRUNAGAR, KAMARAJAPURAM NORTH, SENGUNTHAPURAM, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BNJPS8479Q1ZR				135&NATIONAL BUILDINGS,NEW MARKET STREET,-641604			ARTICLE CHARGES		0.00		
Mobile Number :		9842952759		Mobile Number :		9443065679		DOCUMENT CHARGES		70.00	
Email Id:		PRATICA@123GMAIL.COM		Email Id:		NO@123GMAIL.COM		DIESEL HIKE CHARGES		28.98	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		BEDS		1		100.0		100.0		33.12	
								VALUE SURCHARGE		20.00	
INVOICE NO.		PAFMT0287		VALUE		13570.00		OTHER CHARGES		0.00	
E-Waybill No		521869702846						DOOR COLLECTION		0.00	
								DOOR DELIVERY		200.00	
								DISCOUNT		-77.28	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		435.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		52.20	
								GRAND TOTAL		487.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Four Hundred Eighty Seven Only			
BOOKING OFFICE :		No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur									
Barcode No		10786721-10786721									



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							DOCUMENT CHARGES				
Mobile Number :		9842952759		Mobile Number :		9443065679		DIESEL HIKE CHARGES		--	
Email Id:	PRATICA@123GMAIL.COM			Email Id:	NO@123GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		BEDS		1		100.0		100.0			
INVOICE NO.	PAFMT0287	VALUE	13570.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521869702846							DOOR COLLECTION		--	
								DOOR DELIVERY		200.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		435.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		487.00	
BOOKING OFFICE :	No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur			PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --			
Barcode No	10786721-10786721										



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,No.41, NA, THIRUNAGAR, KAMARAJAPURAM NORTH, SENGUNTHAPURAM, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BNJPS8479Q1ZR				135&NATIONAL BUILDINGS,NEW MARKET STREET,-641604			ARTICLE CHARGES		--		
Mobile Number : 9842952759				Mobile Number : 9443065679			DOCUMENT CHARGES		--		
Email Id: PRATICA@123GMAIL.COM				Email Id: NO@123GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--		
POLY BUNDLE BIG				BEDS			VALUE SURCHARGE		--		
INVOICE NO. PAFMT0287				VALUE 13570.00			Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 521869702846											
Seal Required Invoice : NO				Sign Required Invoice : NO			REMARKS:				
							ODA Location :				
							ODA Km : 0.00				
Customer LR Copy Required :							DELIVERY TYPE : NORMAL				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							PLACE OF DELIVERY : TIRUPUR SOUTH				
BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur											
Barcode No 10786721-10786721											
							OTHER CHARGES				
							DOOR COLLECTION				
							DOOR DELIVERY 200.00				
							DISCOUNT				
							TOTAL FREIGHT 435.00				
							GST (SGST 6% + CGST 6%)				
							GRAND TOTAL 487.00				
							Rupees: --				