

06101122600220

30-Aug-2025 10:16PM

## KARUR (KRR)

## **TIRUPUR SOUTH (TUPS)**

TO PAY (DD)

33AAJCS0953J1Z9



06101122600220

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
PRATICA A FABRICS ,No.41, NA, THIRUNAGAR, KAMARAJAPURAM NORTH, SENGUNTHAPURAM, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BNJPS8479Q1ZR		NATIONAL SILKS&READYMADES 135&NATIONAL BUILDINGS,NEW MARKET STREET,-641604			BASIC FREIGHT		160.080				
Mobile Number :		9842952759	Mobile Number :	9443065679	ARTICLE CHARGES		0.00				
Email Id:		PRATICA@123GMAIL.COM	Email Id:	NO@123GMAIL.COM <th data-cs="2" data-kind="parent">DOCUMENT CHARGES</th> <th data-kind="ghost"></th> <th>70.00</th>	DOCUMENT CHARGES		70.00				
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKI CHARGES		28.98			
POLY BUNDLE BIG		BEDS		1	100.0	FREIGHT SURCHARGE		33.12			
					100.0	VALUE SURCHARGE		20.00			
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	0.00			
E-Waybill No	521869702846						DOOR COLLECTION	0.00			
							DOOR DELIVERY	200.00			
							DISCOUNT	-77.28			
							<b>TOTAL FREIGHT</b>	<b>435.00</b>			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL PLACE OF DELIVERY : TIRUPUR SOUTH			GST (SGST 6% + CGST 6%)	52.20			
Customer LR Copy Required :							<b>GRAND TOTAL</b>	<b>487.00</b>			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016							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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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PRATICA FABRICS		NATIONAL SILKS&READYMADES			BASIC FREIGHT	--
,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 :			DOCUMENT CHARGES	--
Email Id:	PRATICA@123GMAIL.COM	Email Id:			DIESEL HIKE CHARGES	--
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		
E-Waybill No	521869702846					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :						
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014		ODA Location :		ODA Km :		
BOOKING OFFICE :		No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur		DELIVERY TYPE :		NORMAL
Barcode No	10786721-10786721	PLACE OF DELIVERY :		TIRUPUR SOUTH		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT								
PRATICA FABRICS				NATIONAL SILKS&READYMADES			BASIC FREIGHT	--								
,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 :				Mobile Number :			DOCUMENT CHARGES	--								
Email Id:		PRATICA@123GMAIL.COM		Email Id:			DIESEL HIKI CHARGES	--								
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--								
POLY BUNDLE BIG		BEDS		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE								
						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								
							DISCOUNT	--								
							<b>TOTAL FREIGHT</b>	<b>435.00</b>								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	GST (SGST 6% + CGST 6%)	--										
Customer LR Copy Required :				ODA Location :	<b>GRAND TOTAL</b>	<b>487.00</b>										
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :	0.00	Rupees: --										
BOOKING OFFICE :	No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur			DELIVERY TYPE :	NORMAL											
Barcode No	10786721-10786721			PLACE OF DELIVERY :	TIRUPUR SOUTH											