



05111512600220

05111512600220
30-Aug-2025 8:58PM
VIRUDHUNAGAR TOWN (VNRT)
SALEM SHEVAPET (SASH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SWAMIS				VINOTHINI ENTERPRISES			BASIC FREIGHT		170.980			
,12B3A, BYEPASS ROAD NORTH, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33bblpj2660n1ze				492/533.main road,shevapet9842587925-636002 GSTIN : 33AAAFD8126A1Z5			ARTICLE CHARGES		20.00			
Mobile Number :		9629793898		Mobile Number :		9842587925		DOCUMENT CHARGES		70.00		
Email Id:	no@gmail.com			Email Id:	geco@gmail.com			DIESEL HIKE CHARGES		27.89		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		31.88	
CARTON BOX		CARTON BOXES		3		45.0	45.0		VALUE SURCHARGE		20.00	
INVOICE NO.	1264	VALUE	6640.00	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				REMARKS:				DOOR COLLECTION		0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00		
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-91.29		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		349.00		
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 6% + CGST 6%)		41.88		
Barcode No	11518664-11518666							GRAND TOTAL		391.00		
Rupees : Three Hundred Ninety One Only												



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								DOCUMENT CHARGES					
Mobile Number : 9629793898				Mobile Number : 9842587925				DIESEL HIKE CHARGES		--			
Email Id: no@gmail.com				Email Id: gec@gmail.com				FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
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Customer LR Copy Required :						ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
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Email Id: no@gmail.com				Email Id: gec@gmail.com				FREIGHT SURCHARGE		--			
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