

10105622600827

29-Jan-2026 9:43PM

VIRUDHACHALAM (VRI)

MANNARGUDI (MQD)

TO PAY (DD)



10105622600827

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
KURINJI POLYPACK				YUVARAJ HARISINGH				BASIC FREIGHT		192.100
,VIRUTHACHALAM-606001				Delhi Sweets, No 123, Big Bazaar Street, Mannargudi-614001				ARTICLE CHARGES		40.00
Mobile Number : 4641313212				Mobile Number : 9715410181				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		34.78
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		39.74
FABRIC ROLE				PLASTIC PRODUCT				VALUE SURCHARGE		20.00
INVOICE NO. 131				VALUE 10266.00				OTHER CHARGES		17.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		153.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-92.74
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		474.00
BOOKING OFFICE : DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		85.32
Barcode No 13696562-13696564				DELIVERY TYPE : NORMAL				GRAND TOTAL		559.00
				PLACE OF DELIVERY : MANNARGUDI				Rupees : Five Hundred Fifty Nine Only		

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