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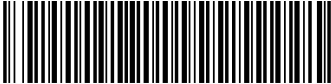
23-Dec-2025 10:03AM

KANGEYAM (KGYM)

OOTY (OOTY)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MUTHUKUMAR				DELIGHT INN			BASIC FREIGHT		69.570		
,K MURUGESH9965246800-638701				OOTY 7094498614-643001			ARTICLE CHARGES		30.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9095629474		Mobile Number :		7094498614		DIESEL HIKE CHARGES		15.22	
Email Id:	1@J.IN			Email Id:				FREIGHT SURCHARGE		17.39	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
CARTON BOX		OIL		2		30.0	30.0				
INVOICE NO.	RETUN-GOODS	VALUE	5500.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-26.09
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		196.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		35.28	
				PLACE OF DELIVERY :		OOTY		GRAND TOTAL		231.00	
BOOKING OFFICE :		101, Kovai road, Kangeyam,						Rupees : Two Hundred Thirty One Only			
Barcode No		12367140-12367141									



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MUTHUKUMAR				DELIGHT INN			BASIC FREIGHT	--	
,K MURUGESH9965246800-638701				OOTY 7094498614-643001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9095629474		Mobile Number :		7094498614		DIESEL HIKE CHARGES	--
Email Id:	1@J.IN			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
CARTON BOX		OIL		2		30.0	30.0		
INVOICE NO.	RETUN-GOODS	VALUE	5500.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	196.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	231.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	101, Kovai road, Kangeyam,			PLACE OF DELIVERY :	OOTY				
Barcode No	12367140-12367141								



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CARTON BOX		OIL		2		30.0		30.0			
INVOICE NO.	RETUN-GOODS	VALUE	5500.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No									REMARKS:		
								DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		196.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		231.00	
				PLACE OF DELIVERY :		OOTY		Rupees: --			
BOOKING OFFICE :	101, Kovai road, Kangeyam,										
Barcode No	12367140-12367141										