



03118712600403

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22-Dec-2025 9:49PM

KANGEYAM (KGYM)

KOVILPATTI (KVP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GANAPATHY CHETTIAR SONS				SRI KARUKUVEL AGENCIES				BASIC FREIGHT		333.850	
,99,Tiruppur,638701-638701 GSTIN : 33AACFG6254A1ZZ				17-N/PANNAITHOTTAM STREED KOVILPATTI-628501				ARTICLE CHARGES		57.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9443234273		Mobile Number :		9443129663		DIESEL HIKE CHARGES		73.03	
Email Id:		contact@kksbrand.com		Email Id:				FREIGHT SURCHARGE		83.46	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		12		96.0		96.0			
INVOICE NO.		GCS/25/26/228		VALUE		30170.00		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL			
BOOKING OFFICE :		101, Kovai road, Kangeyam,		ODA Km :		0.00		Rupees : Eight Hundred Forty Only			
Barcode No		12367113-12367124		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KOVILPATTI					



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,99,Tiruppur,638701-638701 GSTIN : 33AACFG6254A1ZZ				17-N/PANNAITHOTTAM STREED KOVILPATTI-628501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443234273		Mobile Number :		9443129663		DIESEL HIKE CHARGES		--	
Email Id:		contact@kksbrand.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		12		96.0		96.0			
INVOICE NO.		GCS/25/26/228		VALUE		30170.00		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		712.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		840.00	
BOOKING OFFICE :		101, Kovai road, Kangeyam,		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12367113-12367124		PLACE OF DELIVERY :		KOVILPATTI					



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,99,Tiruppur,638701-638701 GSTIN : 33AACFG6254A1ZZ				17-N/PANNAITHOTTAM STREED KOVILPATTI-628501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443234273		Mobile Number :		9443129663		DIESEL HIKE CHARGES		--	
Email Id:		contact@kksbrand.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		12		96.0		96.0			
INVOICE NO.		GCS/25/26/228		VALUE		30170.00		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		101, Kovai road, Kangeyam,		ODA Location :							
Barcode No		12367113-12367124		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				KOVILPATTI			