

03118732500277

13-Jul-2024 11:30AM

KANGAYAM (KGYM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



03118732500277

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KURUNJI TRADING COMPANY				SRI VINAYAGA AGENCIES			BASIC FREIGHT		--
,CHOLAKADAI STREET, D NO. 16 ,MUNICIPAL BULDING, DHARAPURAM-638656-638656				THIRUBUVANAI MAIN RD, VILUPURAM.-605106			ARTICLE CHARGES		--
Mobile Number : 9489134091				Mobile Number : 9360499747			DOCUMENT CHARGES		--
Email Id: kurunjitrading@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		15	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	N/49/2024/25	VALUE	35700.00	Cus. Spec. Inst : Est. Del. Date : 16-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		--
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		1840.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		220.80
BOOKING OFFICE :	101, Kovai road, Kangeyam,						Grand Total		2061.00
Barcode No	7275176-7275190						Rupees : Two Thousand Sixty One Only		

03118732500277

13-Jul-2024 11:30AM

KANGAYAM (KGYM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



03118732500277

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KURUNJI TRADING COMPANY				SRI VINAYAGA AGENCIES			BASIC FREIGHT		--
,CHOLAKADAI STREET, D NO. 16 ,MUNICIPAL BULDING, DHARAPURAM-638656-638656				THIRUBUVANAI MAIN RD, VILUPURAM.-605106			ARTICLE CHARGES		--
Mobile Number : 9489134091				Mobile Number : 9360499747			DOCUMENT CHARGES		--
Email Id: kurunjitrading@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		15	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	N/49/2024/25	VALUE	35700.00	Cus. Spec. Inst : Est. Del. Date : 16-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		--
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		1840.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	101, Kovai road, Kangeyam,						Grand Total		2061.00
Barcode No	7275176-7275190						Rupees : --		

03118732500277

13-Jul-2024 11:30AM

KANGAYAM (KGYM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



03118732500277

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KURUNJI TRADING COMPANY				SRI VINAYAGA AGENCIES			BASIC FREIGHT		--
,CHOLAKADAI STREET, D NO. 16 ,MUNICIPAL BULDING, DHARAPURAM-638656-638656				THIRUBUVANAI MAIN RD, VILUPURAM.-605106			ARTICLE CHARGES		--
Mobile Number : 9489134091				Mobile Number : 9360499747			DOCUMENT CHARGES		--
Email Id: kurunjitrading@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		15	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	N/49/2024/25	VALUE	35700.00	Cus. Spec. Inst : Est. Del. Date : 16-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		--
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		1840.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	101, Kovai road, Kangeyam,						Grand Total		2061.00
Barcode No	7275176-7275190						Rupees : --		