

## 05111412500985 19-Nov-2024 4:01PM

THENI (TNI)

AMBASAMUDRAM (ASD)

PAID (DD)

CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
THANGAMAYIL LORRY				TN POLICE MASTER CANTTEN				BASIC FREIGHT	_
,THENI-625531-625531				manimuthuarru-627421			ARTICLE CHARGES	-	
								DOCUMENT CHARGES	-
Mobile Number :		0984246645		Mobile Number : 9498122157			DIESEL HIKE CHARGES	-	
Email Id:	NO@GMAIL.COM			Email Id: .admin@kmtradelink.COM			FREIGHT SURCHARGE		
	1	2412.70		iddinii Giliilidd			VALUE SURCHARGE	-	
GOODS DESCRIP	TION	SAID TO	CONTAIN	NO. Of ARTICL	-E	CHARGED WT. ACTUAL WT.			
Polybundle,Poly ba BAGS	ag,POLY BUNDLE,POLY	FOOD PRODUCTS,FO		60 1795.0 1795.0					
INVOICE NO.	1086	VALUE	46252.00	Cus. Spec. Inst : Est. Del. Date : 21-Nov-2024(Booked within cut				OTHER CHARGES	
				off time), Deliv	ery Branch	Contact No.: 91501	12229	DOOR COLLECTION	
E-Waybill No	591733854526	91733854526					DOOR DELIVERY	1256.0	
							TOTAL FREIGHT	3311.0	
				REMARKS:				GST (SGST 6% + CGST 6%)	397.3
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	: MAI	NIMUTHAR PROJEC	T	Grand Total	3708.0
Customer LR Copy Required :				ODA Km:	24.0	24.00		Rupees : Three Thousand Seven Hundred Eight Only	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TY	PE: NO	RMAL				
BOOKING OFFICE :	C/o, Thangamayil lorry b Periyakulam main road,	ooking office,							
Barcode No				1					

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19-Nov-2024 4:01PM

THENI (TNI)

AMBASAMUDRAM (ASD)

## 33AAJCS0953J1Z9

33AAJCS0953J1Z9



PAID (DD)

CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
THANGAMAYIL LORRY				TN POLICE MASTER CANTTEN				BASIC FREIGHT	
,THENI-625531-625531				manimuthuarru-627421				ARTICLE CHARGES	-
	DOCUMENT CHARGES	-							
Mobile Number :		0984246645		Mobile Number :		9498122157		DIESEL HIKE CHARGES	-
Email Id:	NO@GMAIL.COM Email Id: .admin@kmtradelink.COM			FREIGHT SURCHARGE	-				
GOODS DESCRIP		SAID TO	CONTAIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ACTUAL WT.	VALUE SURCHARGE	-	
				NO. OF ARTICL	.E	CHARGED WT. ACTUAL WT.			
Polybundle,Poly bag BAGS	g,POLY BUNDLE,POLY	FOOD PRODUCTS,FO			60 1795.0 1795.0				
INVOICE NO.	1086	VALUE	46252.00	Cus. Spec. Inst : Est. Del. Date : 21-Nov-2024(Booked within cut				OTHER CHARGES	-
				off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	-	
E-Waybill No	591733854526						DOOR DELIVERY	1256.00	
					DEWARKS			TOTAL FREIGHT	3311.00
			REMARKS:			GST (SGST 6% + CGST 6%)			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	: MAN	NIMUTHAR PROJEC	T	Grand Total	3708.00
Customer LR Copy Required :				<b>ODA Km</b> : 24.00		Rupees:			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: NOF	RMAL				
BOOKING OFFICE :									
Barcode No									

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19-Nov-2024 4:01PM

THENI (TNI)

AMBASAMUDRAM (ASD)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR:						
THANGAMAYIL LO	DRRY					
,THENI-625531-625	531					
Mobile Number :		0984246645				
Email Id:	NO@GMAIL.COM					
GOODS DESCRIPT	TION	SAID TO CONTAIN				
Polybundle,Poly bag,POLY BUNDLE,POLY BAGS		FOOD PRODUCTS,FOOD PRODUCTS,FOOD PRODUCTS,FOOD PR				
INVOICE NO.	1086	VALUE	46252.00			
E-Waybill No	591733854526	<u>'</u>				
Seal Required Invoice :	NO	Sign Required Invoice :	NO			
Customer LR Copy Requ	ired :					
Regd. Off. : No.1420	0, 2nd Floor, 13th Main Ro	oad, Anna Nagar, Chenr	nai, Tamil Nadu,			
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,					
Barcode No						

	CONSIGNEE	:		FREIGHT CHARGES	AMOUNT		
_	TN POLICE MAS	STER CANT	TEN	BASIC FREIGHT			
	manimuthuarru	627421		ARTICLE CHARGES			
	mammamaana	021421		DOCUMENT CHARGES			
-	Mobile Number		9498122157	DIESEL HIKE CHARGES			
_		-			FREIGHT SURCHARGE		
	Email Id:	.admin@km	ntradelink.COM		VALUE SURCHARGE	-	
	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
R		60	1795.0	1795.0			
			Date : 21-Nov-2024(	OTHER CHARGES			
	off time), Delive	ry Branch (	Contact No.: 915011	DOOR COLLECTION			
				DOOR DELIVERY	1256.00		
	REMARKS:				TOTAL FREIGHT	3311.00	
					GST (SGST 6% + CGST 6%)		
	ODA Location :	MAN	IMUTHAR PROJEC	I	Grand Total	3708.00	
	<b>ODA Km</b> : 24.00				Rupees:		
	DELIVERY TYPE : NORMAL						