

03109912700009

04-Apr-2026 4:40PM

COIMBATORE GANDHIPURAM (CBGM)

KARAIKAL (KRKL)

PAID (DD)



03109912700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Aswani Industries Pvt. Ltd.				INDUS GREEN			BASIC FREIGHT		2600.150
,43,44 Srinivasa raghavan road,COIMBATORE,641001-641001 GSTIN : 33AABCA9586B1ZT				12, SINGARAVELAR SALAI, KARAIKAL, Karaikal, Puducherry, 609602-609602 GSTIN : 34AAEF15643K1Z9			ARTICLE CHARGES		250.00
Mobile Number : 6352411175				Mobile Number : 9444787848			DOCUMENT CHARGES		70.00
Email Id: info@ascolite.in				Email Id:			DIESEL HIKE CHARGES		910.05
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		1040.06
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. INA6102627000004				VALUE 24480.00			OTHER CHARGES		70.00
E-Waybill No				NO. Of ARTICLE 35			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		630.00
Customer LR Copy Required :				CHARGED WT. 665.0			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 665.0			TOTAL FREIGHT		5590.00
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14207068-14207102				REMARKS:			GRAND TOTAL		5590.00
				ODA Location :			Rupees : Five Thousand Five Hundred Ninety Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : KARAIKAL					

03109912700009

04-Apr-2026 4:40PM

COIMBATORE GANDHIPURAM (CBGM)

KARAIKAL (KRKL)

PAID (DD)



03109912700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Aswani Industries Pvt. Ltd.				INDUS GREEN			BASIC FREIGHT		--
,43,44 Srinivasa raghavan road,COIMBATORE,641001-641001 GSTIN : 33AABCA9586B1ZT				12, SINGARAVELAR SALAI, KARAIKAL, Karaikal, Puducherry, 609602-609602 GSTIN : 34AAEF15643K1Z9			ARTICLE CHARGES		--
Mobile Number : 6352411175				Mobile Number : 9444787848			DOCUMENT CHARGES		--
Email Id: info@ascolite.in				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. INA6102627000004				VALUE 24480.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 35			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		630.00
Customer LR Copy Required :				CHARGED WT. 665.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 665.0			TOTAL FREIGHT		5590.00
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 14207068-14207102				REMARKS:			GRAND TOTAL		5590.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : KARAIKAL					

03109912700009

04-Apr-2026 4:40PM

COIMBATORE GANDHIPURAM (CBGM)

KARAIKAL (KRKL)

PAID (DD)



03109912700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Aswani Industries Pvt. Ltd.				INDUS GREEN			BASIC FREIGHT		--
,43,44 Srinivasa raghavan road,COIMBATORE,641001-641001 GSTIN : 33AABCA9586B1ZT				12, SINGARAVELAR SALAI, KARAIKAL, Karaikal, Puducherry, 609602-609602 GSTIN : 34AAEF15643K1Z9			ARTICLE CHARGES		--
Mobile Number : 6352411175				Mobile Number : 9444787848			DOCUMENT CHARGES		--
Email Id: info@ascolite.in				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. INA6102627000004				VALUE 24480.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 35			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		630.00
Customer LR Copy Required :				CHARGED WT. 665.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 665.0			TOTAL FREIGHT		5590.00
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 14207068-14207102				REMARKS:			GRAND TOTAL		5590.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : KARAIKAL					