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08-Jan-2026 7:18PM

TIRUPUR SOUTH (TUPS)

TUTICORIN (TCN)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VALGAVALAMUDAN TIMBERS				RAM			BASIC FREIGHT		272.140				
,PARAPPALAYAM -NEAR MPS THEATRE, D.No.2/996-E -S.F.No.14/1, ANDIPALAYAM, MANGALAM ROAD, TIRUPUR, Tiru-641604				THOOTHUKKUDI GODOWN DELIVERY-628101			ARTICLE CHARGES		30.00				
Mobile Number : 9944022288				Mobile Number : 8220796895			DOCUMENT CHARGES		70.00				
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DIESEL HIKE CHARGES		49.27			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	56.30		
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		2		60.0		60.0		VALUE SURCHARGE		20.00	
INVOICE NO.		636		VALUE		9334.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No											DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			DOOR DELIVERY	0.00	
Customer LR Copy Required :								ODA Location :			DISCOUNT	-131.38	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00			TOTAL FREIGHT		366.00
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,						DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		65.88
Barcode No		12964481-12964482						PLACE OF DELIVERY : TUTICORIN			GRAND TOTAL		432.00
								Rupees : Four Hundred Thirty Two Only					



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Mobile Number :		9944022288		Mobile Number :		8220796895		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
FURNITURES (MADE OF WOOD &STE		WOODEN FURNITURE		2		60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	636	VALUE	9334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			TOTAL FREIGHT	366.00
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No	12964481-12964482			PLACE OF DELIVERY :		TUTICORIN			GRAND TOTAL	432.00
										Rupees: --



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Mobile Number : 9944022288				Mobile Number : 8220796895			DIESEL HIKE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NOMAIL@GMAIL.COM			FREIGHT SURCHARGE		--
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
FURNITURES (MADE OF WOOD &STE		WOODEN FURNITURE		2		60.0	60.0		
INVOICE NO.	636	VALUE	9334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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		366.00
				ODA Location :					
Customer LR Copy Required :				ODA Km :			0.00		GST (SGST 6% + CGST 6%)
				DELIVERY TYPE :			NORMAL		--
				PLACE OF DELIVERY :			TUTICORIN		GRAND TOTAL
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