

03117212601068

30-Mar-2026 7:26PM

TIRUPUR SOUTH (TUPS)

THENI (TNI)



03117212601068

33AAJCS0953J1Z9

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VALGAVALAMUDAN TIMBERS				M.VIJAY			BASIC FREIGHT		524.620			
,PARAPPALAYAM -NEAR MPS THEATRE, D.No.2/996-E -S.F.No.14/1, ANDIPALAYAM, MANGALAM ROAD, TIRUPUR, Tiru-641604				THENI ,GODOWN DELIVERY-625531			ARTICLE CHARGES		200.00			
Mobile Number : 9944022288				Mobile Number : 9842284247			DOCUMENT CHARGES		70.00			
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		149.54			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		170.90			
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		4	240.0	240.0	VALUE SURCHARGE		20.00			
INVOICE NO.	816	VALUE	6750.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00		
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :					
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY					0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT					-97.37
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			PLACE OF DELIVERY : THENI			TOTAL FREIGHT			1038.00		
Barcode No	12965986-12965989			GST (SGST 9% + CGST 9%)					186.84			
				GRAND TOTAL					1225.00			
				Rupees : One Thousand Two Hundred Twenty Five Only								

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Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY					0.00
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