

03117212700006

02-Apr-2026 8:06PM

TIRUPUR SOUTH (TUPS)

KARUR (KRR)

PAID (DD)



03117212700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VAIRAM ASSOCIATES				PAZAMUTHIR NILAYAM SHOP 1756			BASIC FREIGHT		80.040		
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				129 , COIMBATORE MAIN ROAD , KARUR-639001			ARTICLE CHARGES		25.00		
Mobile Number : 9952343010				Mobile Number : 9489043035			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: paza@gmail.com			DIESEL HIKE CHARGES		14.49		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		16.56		
CARTON BOX		FOOD PRODUCTS DULY PACKED		5	50.0	50.0	VALUE SURCHARGE		20.00		
INVOICE NO.	3198	VALUE	9249.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	12.50	
E-Waybill No				REMARKS:					DOOR COLLECTION	80.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	112.50	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-38.64	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		392.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,								GRAND TOTAL		392.00
Barcode No	13357275-13357279								Rupees : Three Hundred Ninety Two Only		

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