

03117212700007

02-Apr-2026 8:09PM

TIRUPUR SOUTH (TUPS)

KANGAYAM (KGYM)

PAID (DD)



03117212700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VAIRAM ASSOCIATES				SRI VAARI RETAIL			BASIC FREIGHT		72.050	
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				KANGAYAM-638701			ARTICLE CHARGES		10.00	
Mobile Number : 9952343010				Mobile Number : 8428150160			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id: NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		13.05	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		14.91	
CARTON BOX		FOOD PRODUCTS DULY PACKED		2	40.0	40.0	VALUE SURCHARGE		20.00	
INVOICE NO.	3199	VALUE	16464.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	11.10
E-Waybill No				REMARKS:					DOOR COLLECTION	40.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	99.90
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		316.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			PLACE OF DELIVERY : KANGAYAM			GRAND TOTAL		316.00	
Barcode No	13357280-13357281			Rupees : Three Hundred Sixteen Only						

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Mobile Number : 9952343010				Mobile Number : 8428150160			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--	
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