



03117212700007

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02-Apr-2026 8:09PM
TIRUPUR SOUTH (TUPS)
KANGAYAM (KGYM)
PAID (DD)

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	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9952343010		Mobile Number :		8428150160		DIESEL HIKE CHARGES		13.05	
Email Id:		no@gmail.com		Email Id:		NOMAIL@GMAIL.COM		FREIGHT SURCHARGE		14.91	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		40.0		40.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :				NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :										316.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,								0.00	
Barcode No		13357280-13357281								GRAND TOTAL	
										316.00	
								Rupees : Three Hundred Sixteen Only			



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VAIRAM ASSOCIATES				SRI VAARI RETAIL				BASIC FREIGHT		--	
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				KANGAYAM-638701				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952343010		Mobile Number :		8428150160		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NOMAIL@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		40.0		40.0			
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					
E-Waybill No				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		99.90	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		316.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		316.00	
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			PLACE OF DELIVERY :		KANGEYAM		Rupees: --			
Barcode No	13357280-13357281										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VAIRAM ASSOCIATES				SRI VAARI RETAIL				BASIC FREIGHT		--	
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				KANGAYAM-638701				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952343010		Mobile Number :		8428150160		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NOMAIL@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		40.0		40.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		316.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,									
Barcode No		13357280-13357281									