

03118712700001

02-Apr-2026 8:31PM

KANGAYAM (KGYM)  
TIRUNELVELI TOWN (TENT)

PAID (DD)



03118712700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Ganapathi Chettiar Sons				Jeyarani Stores			<b>BASIC FREIGHT</b>		<b>733.880</b>
,99, Tiruppur Road,, Kangayam-638701, FSSAI NO12413027000167,KANGAYAM,638701-638701 GSTIN : 33AACFG6254A1ZZ				1A,Puttarathi Amman Koil Street, Tirunelveli Town,, Tirunelveli,,627006-627006 GSTIN : 33AUVPA2757R1ZX			ARTICLE CHARGES		80.00
Mobile Number : 9443234773				Mobile Number : 9942096200			DOCUMENT CHARGES		70.00
Email Id: contact@kksbrand.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		124.92
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		142.77
CARTON BOX				OIL			VALUE SURCHARGE		20.40
INVOICE NO. GCS/26-27/007				VALUE 40801.00			OTHER CHARGES		25.00
E-Waybill No 501982062861				NO. Of ARTICLE 15			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				CHARGED WT. 165.0			DISCOUNT		-376.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 165.0			<b>TOTAL FREIGHT</b>		<b>1045.00</b>
BOOKING OFFICE : 101, Kovai road, Kangayam,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14203129-14203143				REMARKS:			<b>GRAND TOTAL</b>		<b>1045.00</b>
				ODA Location :			Rupees : One Thousand Fourty Five Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUNELVELI HUB					

03118712700001

02-Apr-2026 8:31PM

KANGAYAM (KGYM)  
TIRUNELVELI TOWN (TENT)

PAID (DD)



03118712700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Ganapathi Chettiar Sons				Jeyarani Stores			<b>BASIC FREIGHT</b>		<b>--</b>
,99, Tiruppur Road,, Kangayam-638701, FSSAI NO12413027000167,KANGAYAM,638701-638701 GSTIN : 33AACFG6254A1ZZ				1A,Puttarathi Amman Koil Street, Tirunelveli Town,, Tirunelveli,,627006-627006 GSTIN : 33AUVPA2757R1ZX			ARTICLE CHARGES		--
Mobile Number : 9443234773				Mobile Number : 9942096200			DOCUMENT CHARGES		--
Email Id: contact@kksbrand.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. GCS/26-27/007				VALUE 40801.00			OTHER CHARGES		--
E-Waybill No 501982062861				NO. Of ARTICLE 15			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				CHARGED WT. 165.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 165.0			<b>TOTAL FREIGHT</b>		<b>1045.00</b>
BOOKING OFFICE : 101, Kovai road, Kangayam,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 14203129-14203143				REMARKS:			<b>GRAND TOTAL</b>		<b>1045.00</b>
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUNELVELI HUB					

03118712700001

02-Apr-2026 8:31PM

KANGAYAM (KGYM)  
TIRUNELVELI TOWN (TENT)

PAID (DD)



03118712700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Ganapathi Chettiar Sons				Jeyarani Stores			<b>BASIC FREIGHT</b>		<b>--</b>
,99, Tiruppur Road,, Kangayam-638701, FSSAI NO12413027000167,KANGAYAM,638701-638701 GSTIN : 33AACFG6254A1ZZ				1A,Puttarathi Amman Koil Street, Tirunelveli Town,, Tirunelveli,,627006-627006 GSTIN : 33AUVPA2757R1ZX			ARTICLE CHARGES		--
Mobile Number : 9443234773				Mobile Number : 9942096200			DOCUMENT CHARGES		--
Email Id: contact@kksbrand.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. GCS/26-27/007				VALUE 40801.00			OTHER CHARGES		--
E-Waybill No 501982062861				NO. Of ARTICLE 15			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				CHARGED WT. 165.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 165.0			<b>TOTAL FREIGHT</b>		<b>1045.00</b>
BOOKING OFFICE : 101, Kovai road, Kangayam,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 14203129-14203143				REMARKS:			<b>GRAND TOTAL</b>		<b>1045.00</b>
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUNELVELI HUB					