



03118712700003

03118712700003

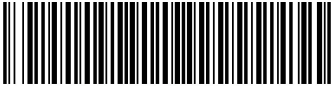
02-Apr-2026 8:55PM

KANGEYAM (KGYM)

KUMBAKONAM (KMU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T V ASHOKAN &CO (New)				SRI GANAPATHY AGENCIES			BASIC FREIGHT		619.340		
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGEYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				45,VYSIYARSTREET, KUMBAKONAM-612001,KUMBAKONAM,612001-612001 GSTIN : 33AVS2664M1229			ARTICLE CHARGES		0.00		
Mobile Number :		9443134239		Mobile Number :		9842564785		DOCUMENT CHARGES		70.00	
Email Id:		tvashokannewguru@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		90.32	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		103.23	
CARTON BOX		OIL		11		187.0		VALUE SURCHARGE		25.41	
INVOICE NO.		16	VALUE	50820.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		591982603737									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					OTHER CHARGES	22.00
Customer LR Copy Required :					ODA Location :					DOOR COLLECTION	85.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					DOOR DELIVERY	198.00
BOOKING OFFICE :		101, Kovai road, Kangeyam,			DELIVERY TYPE :					DISCOUNT	-361.28
Barcode No		14203159-14203169			PLACE OF DELIVERY :					TOTAL FREIGHT	852.00
										GST (SGST 9% + CGST 9%)	0.00
										GRAND TOTAL	852.00
										Rupees : Eight Hundred Fifty Two Only	



03118712700003

03118712700003

02-Apr-2026 8:55PM

KANGEYAM (KGYM)

KUMBAKONAM (KMU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T V ASHOKAN &CO (New)				SRI GANAPATHY AGENCIES				BASIC FREIGHT		--	
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGEYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				45,VYSIYARSTREET, KUMBAKONAM-612001,KUMBAKONAM,612001-612001 GSTIN : 33AVS2664M1229				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9443134239				Mobile Number : 9842564785				DIESEL HIKE CHARGES		--	
Email Id: tvashokannewguru@gamil.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				OIL				11		187.0 187.0	
INVOICE NO. 16				VALUE 50820.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591982603737											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DELIVERY TYPE : NORMAL		TOTAL FREIGHT 852.00	
BOOKING OFFICE : 101, Kovai road, Kangeyam,				PLACE OF DELIVERY : KUMBAKONAM				GST (SGST 9% + CGST 9%)		--	
Barcode No 14203159-14203169								GRAND TOTAL		852.00	
								Rupees: --			



03118712700003

03118712700003

02-Apr-2026 8:55PM

KANGEYAM (KGYM)

KUMBAKONAM (KMU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T V ASHOKAN &CO (New)				SRI GANAPATHY AGENCIES				BASIC FREIGHT		--	
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGEYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				45,VYSIYARSTREET, KUMBAKONAM-612001,KUMBAKONAM,612001-612001 GSTIN : 33AVS2664M1229				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443134239		Mobile Number :		9842564785		DIESEL HIKE CHARGES		--	
Email Id:		tvashokannewguru@gamil.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		11		187.0		187.0			
INVOICE NO.		16		VALUE		50820.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591982603737									
				REMARKS:				OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
				DELIVERY TYPE :		NORMAL		DISCOUNT			
				PLACE OF DELIVERY :		KUMBAKONAM		TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		101, Kovai road, Kangeyam,									
Barcode No		14203159-14203169									