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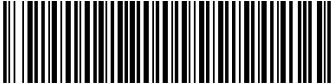
10-Jan-2026 10:18AM

KANGEYAM (KGYM)

TIRUNELVELI TOWN (TENT)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T V ASHOKAN &CO (NEW)				NEW A.RAMASAMY PILLAI STORES			BASIC FREIGHT		106.260		
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGEYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				42, MELAMADA STREET,, TIRUNELVELI TOWN - 627006,TIRUNELVELI,627006-627006			ARTICLE CHARGES		15.00		
Mobile Number : 9443134239				Mobile Number : 8903125995			DOCUMENT CHARGES		70.00		
Email Id: tvashokannewguru@gamil.com				Email Id: ramasamy@gamil.com			DIESEL HIKE CHARGES		23.25		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				OIL		1		25.0		25.0	
INVOICE NO. 236				VALUE 8952.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No						OTHER CHARGES 0.00					
						DOOR COLLECTION 0.00					
						DOOR DELIVERY 0.00					
						DISCOUNT -39.85					
Seal Required Invoice : NO				Sign Required Invoice : NO		TOTAL FREIGHT 221.00					
Customer LR Copy Required :						GST (SGST 9% + CGST 9%) 39.78					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						GRAND TOTAL 261.00					
BOOKING OFFICE : 101, Kovai road, Kangeyam,						Rupees : Two Hundred Sixty One Only					
Barcode No 12367600-12367600											



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T V ASHOKAN &CO (NEW)				NEW A.RAMASAMY PILLAI STORES			BASIC FREIGHT	--	
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGEYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				42, MELAMADA STREET,, TIRUNELVELI TOWN - 627006,TIRUNELVELI,627006-627006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443134239		Mobile Number :		8903125995		DIESEL HIKE CHARGES	--
Email Id:	tvashokannewguru@gamil.com			Email Id:	ramasamy@gamil.com		FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		OIL		1		25.0	25.0		
INVOICE NO.	236	VALUE	8952.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	221.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	261.00
BOOKING OFFICE :	101, Kovai road, Kangeyam,			PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --	
Barcode No	12367600-12367600								



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,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGEYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				42, MELAMADA STREET,, TIRUNELVELI TOWN - 627006,TIRUNELVELI,627006-627006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number : 9443134239				Mobile Number : 8903125995			DIESEL HIKE CHARGES	--	
Email Id: tvashokannewguru@gamil.com				Email Id: ramasamy@gamil.com			FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		OIL		1	25.0	25.0			
INVOICE NO.	236	VALUE	8952.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	221.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL			261.00
BOOKING OFFICE :	101, Kovai road, Kangeyam,			PLACE OF DELIVERY :	TIRUNELVELI HUB	Rupees: --			
Barcode No	12367600-12367600								