

03118722700005

02-Apr-2026 9:15PM

KANGAYAM (KGYM)

TIRUNELVELI TOWN (TENT)

TO PAY (GD)



03118722700005

33AAJCS0953J1Z9

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,KANGAYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				42, MELAMADA STREET,, TIRUNELVELI TOWN - 627006,TIRUNELVELI,627006-627006			ARTICLE CHARGES		0.00	
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.	FREIGHT SURCHARGE	26.57
CARTON BOX		OIL		1		25.0		10.0	VALUE SURCHARGE	20.00
INVOICE NO. 1		VALUE 3150.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No				REMARKS:			DOOR COLLECTION		12.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		-39.85	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	218.00
BOOKING OFFICE :		101, Kovai road, Kangeyam,		PLACE OF DELIVERY :			TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	0.00
Barcode No		13096998-13096998					GRAND TOTAL		218.00	
							Rupees : Two Hundred Eighteen Only			

03118722700005

02-Apr-2026 9:15PM

KANGAYAM (KGYM)

TIRUNELVELI TOWN (TENT)

TO PAY (GD)



03118722700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T V ASHOKAN &CO (NEW)				NEW A.RAMASAMY PILLAI STORES			BASIC FREIGHT		--	
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGAYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				42, MELAMADA STREET,, TIRUNELVELI TOWN - 627006,TIRUNELVELI,627006-627006			ARTICLE CHARGES		--	
Mobile Number :		9443134239		Mobile Number :		8903125995		DOCUMENT CHARGES	--	
Email Id:		tvashokannewguru@gamil.com		Email Id:		ramasamy@gamil.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		OIL		1		25.0		10.0	VALUE SURCHARGE	--
INVOICE NO. 1		VALUE 3150.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	218.00
BOOKING OFFICE :		101, Kovai road, Kangeyam,		PLACE OF DELIVERY :			TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No		13096998-13096998					GRAND TOTAL		218.00	
							Rupees: --			

03118722700005

02-Apr-2026 9:15PM

KANGAYAM (KGYM)

TIRUNELVELI TOWN (TENT)

TO PAY (GD)



03118722700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T V ASHOKAN &CO (NEW)				NEW A.RAMASAMY PILLAI STORES			BASIC FREIGHT		--	
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGAYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				42, MELAMADA STREET,, TIRUNELVELI TOWN - 627006,TIRUNELVELI,627006-627006			ARTICLE CHARGES		--	
Mobile Number :		9443134239		Mobile Number :		8903125995		DOCUMENT CHARGES	--	
Email Id:		tvashokannewguru@gamil.com		Email Id:		ramasamy@gamil.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		OIL		1		25.0		10.0	VALUE SURCHARGE	--
INVOICE NO. 1		VALUE 3150.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	218.00
BOOKING OFFICE :		101, Kovai road, Kangeyam,		PLACE OF DELIVERY :			TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No		13096998-13096998					GRAND TOTAL		218.00	
							Rupees: --			