

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.
CARTON BOX				OIL			1		25.0	10.0
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		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	-39.85
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	218.00
BOOKING OFFICE :		101, Kovai road, Kangeyam,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	0.00
Barcode No		13096998-13096998		PLACE OF DELIVERY :					GRAND TOTAL	218.00
									Rupees : Two Hundred Eighteen Only	

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Email Id:		tvashokannewguru@gamil.com		Email Id:		ramasamy@gamil.com		DIESEL HIKE CHARGES	--	
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									Rupees: --	

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