

03118722700006

02-Apr-2026 9:26PM

KANGAYAM (KGYM)

ARAKKONAM (AKN)

TO PAY (GD)



03118722700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
T V ASHOKAN &CO (NEW)				D BASKARAN			BASIC FREIGHT		126.500	
,237&239,Tiruppur Road,, KANGAYAM-638701, FSSAI LIC: 12420027000512,KANGAYAM,638701-638701 GSTIN : 33AAPFT2881H1ZU				BIG BAZEER STREET ARAKKONAM 9443478087-631001			ARTICLE CHARGES		0.00	
Mobile Number :		9443134239		Mobile Number :		9443478086		DOCUMENT CHARGES	70.00	
Email Id:		tvashokannewguru@gamil.com		Email Id:				DIESEL HIKE CHARGES	44.28	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	50.60	
CARTON BOX		OIL		2		25.0	20.0	VALUE SURCHARGE	20.00	
INVOICE NO.		15	VALUE	5358.00		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	20.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		331.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		331.00
BOOKING OFFICE :		101, Kovai road, Kangeyam,		DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Thirty One Only		
Barcode No		13096999-13097000		PLACE OF DELIVERY :		ARAKKONAM				

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