

0510491270006

04-Apr-2026 10:01PM

RAJAPALAYAM (RJPM)

KEELAPAVOOR (KLPV)

PAID (DD)



0510491270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JAS V ELECTRIC				SRI MURUGESHAWI AGENCY			BASIC FREIGHT		527.850		
,10., NAIDU NORTH STREET SETTIYARPATTI, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33CFQPS6035A1ZH				KILAPAVUR-627806			ARTICLE CHARGES		71.00		
Mobile Number :		8776921128		Mobile Number :		9894776850		DOCUMENT CHARGES	70.00		
Email Id:		no@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES	184.75		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		211.14		
CARTON BOX		CARTON BOXES		17	340.0	340.0	VALUE SURCHARGE		45.20		
INVOICE NO.	16	VALUE	90400.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	25.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :		Kilapavur		DOOR DELIVERY	225.00		
Sign Required Invoice :		NO		ODA Km :		15.00		DISCOUNT	-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KEELAPAVOOR		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,			Rupees : One Thousand Three Hundred Sixty Only					GRAND TOTAL		1360.00
Barcode No	14553001-14553017										

0510491270006

04-Apr-2026 10:01PM

RAJAPALAYAM (RJPM)

KEELAPAVOOR (KLPV)

PAID (DD)



0510491270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JAS V ELECTRIC				SRI MURUGESHAWI AGENCY			BASIC FREIGHT		--		
,10., NAIDU NORTH STREET SETTIYARPATTI, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33CFQPS6035A1ZH				KILAPAVUR-627806			ARTICLE CHARGES		--		
Mobile Number :		8776921128		Mobile Number :		9894776850		DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		17	340.0	340.0	VALUE SURCHARGE		--		
INVOICE NO.	16	VALUE	90400.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		Kilapavur		DOOR DELIVERY	225.00		
Sign Required Invoice :		NO		ODA Km :		15.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KEELAPAVOOR		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,			Rupees: --					GRAND TOTAL		1360.00
Barcode No	14553001-14553017										

0510491270006

04-Apr-2026 10:01PM

RAJAPALAYAM (RJPM)

KEELAPAVOOR (KLPV)

PAID (DD)



0510491270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JAS V ELECTRIC				SRI MURUGESHAWI AGENCY			BASIC FREIGHT		--		
,10., NAIDU NORTH STREET SETTIYARPATTI, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33CFQPS6035A1ZH				KILAPAVUR-627806			ARTICLE CHARGES		--		
Mobile Number :		8776921128		Mobile Number :		9894776850		DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		17	340.0	340.0	VALUE SURCHARGE		--		
INVOICE NO.	16	VALUE	90400.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		Kilapavur		DOOR DELIVERY	225.00		
Sign Required Invoice :		NO		ODA Km :		15.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KEELAPAVOOR		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,			Rupees: --					GRAND TOTAL		1360.00
Barcode No	14553001-14553017										