05104922600283
08-Jan-2026 6:55PM
RAJAPALAYAM (RJPM)
VELLORE SATHUVACHARI (VLRS)
TO PAY (GD)

05104922600283

**33AAJCS0953J1Z9**

| CONSIGNOR : | | CONSIGNEE : | |
|---|---|---|---|
| LOGES ENTERPRISES | | SREE SAASTHA ENTERPRISES | |
| ,154/9,Virudhunagar,626102-626102 | | 32,Alamelumangapuram,632009-632009 | |
| Mobile Number : | 9786500930 | Mobile Number : | 8825844266 |
| Email Id: | vigneshoelrjpm@gmail.com | Email Id: | saastha.enterprises11@gmail.com |

| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
|---|---|---|---|---|
| POLY BUNDLE | BANDAGE CLOTH GOODS | 30 | 750.0 | 750.0 |

| INVOICE NO. | 110 | VALUE | 211875.00 |
|---|---|---|---|
| E-Waybill No | 571937309024 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| BOOKING OFFICE : | NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM, |
| Barcode No | |

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| | |
|---|---|
| REMARKS: | |
| ODA Location : | |
| ODA Km : | 0.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | VELLORE SATHUVACHARI |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | 5730.450 |
| ARTICLE CHARGES | 339.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 796.95 |
| FREIGHT SURCHARGE | 910.80 |
| VALUE SURCHARGE | 105.94 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -3453.45 |
| TOTAL FREIGHT | 4500.00 |
| GST (SGST 9% + CGST 9%) | 810.00 |
| GRAND TOTAL | 5310.00 |

Rupees : Five Thousand Three Hundred Ten Only

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| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 4500.00 |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | 5310.00 |

Rupees: --

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