



05105322600326

05105322600326

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PRATAP TEXTILES				AATHIKALATHU ALANGARA MALIGAI			BASIC FREIGHT		84.010		
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF				VADAKU MAIN ROAD PUDHUKOTAI-622001			ARTICLE CHARGES		12.80		
Mobile Number : 9150781771				Mobile Number : 8220082201			DOCUMENT CHARGES		70.00		
Email Id:		PRATAPTEX@GMAIL.COM		Email Id:		AATHI@GMAI..COM		DIESEL HIKE CHARGES		5.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE 6.74	
POLY BUNDLE		TEXTILE GOODS		1		25.6		25.6		VALUE SURCHARGE 20.00	
INVOICE NO. 373				VALUE 12999.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
REMARKS:											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		OTHER CHARGES 0.00	
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		45.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		PLACE OF DELIVERY :		PUDUKKOTTAI		DISCOUNT		-67.15	
Barcode No		10840557-10840557						TOTAL FREIGHT		182.00	
								GST (SGST 9% + CGST 9%)		32.76	
								GRAND TOTAL		215.00	
								Rupees : Two Hundred Fifteen Only			



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PUDUKKOTTAI (PDKT)

TO PAY (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PRATAP TEXTILES				AATHIKALATHU ALANGARA MALIGAI			BASIC FREIGHT	--	
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF				VADAKU MAIN ROAD PUDHUKOTAI-622001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9150781771		Mobile Number :		8220082201		DIESEL HIKE CHARGES	--
Email Id:	PRATAPTEX@GMAIL.COM			Email Id:	AATHI@GMAI..COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
POLY BUNDLE		TEXTILE GOODS		1		25.6	25.6		
INVOICE NO.	373	VALUE	12999.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO				REMARKS:		DOOR COLLECTION
				ODA Location :		DOOR DELIVERY	45.00		
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	182.00	
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram			PLACE OF DELIVERY :	PUDUKKOTTAI		GST (SGST 6% + CGST 6%)	--	
Barcode No	10840557-10840557						GRAND TOTAL	215.00	
							Rupees: --		



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PUDUKKOTTAI (PDKT)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRATAP TEXTILES				AATHIKALATHU ALANGARA MALIGAI				BASIC FREIGHT		--	
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF				VADAKU MAIN ROAD PUDHUKOTAI-622001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 9150781771				Mobile Number : 8220082201				DIESEL HIKE CHARGES		--	
Email Id: PRATAPTEX@GMAIL.COM				Email Id: AATHI@GMAI..COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BUNDLE				TEXTILE GOODS		1		25.6		25.6	
INVOICE NO. 373				VALUE 12999.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES --			
						ODA Location :		DOOR COLLECTION --			
						ODA Km : 0.00		DOOR DELIVERY 45.00			
Customer LR Copy Required :						DELIVERY TYPE : NORMAL		DISCOUNT --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : PUDUKKOTTAI		TOTAL FREIGHT 182.00			
BOOKING OFFICE :				No.1/746, Manimark Compund, Main Road, Dhalavaipuram				GST (SGST 6% + CGST 6%) --			
Barcode No 10840557-10840557								GRAND TOTAL 215.00			
								Rupees: --			



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10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

THANJAVUR (TJR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRATAP TEXTILES				AATHI KALATHU ALANGARA MALIGAI				BASIC FREIGHT		112.790	
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF				NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001				ARTICLE CHARGES		12.50	
Mobile Number :		9150781771		Mobile Number :		9751026488		DOCUMENT CHARGES		70.00	
Email Id:		PRATAPTEX@GMAIL.COM		Email Id:		AATHI@GMAIL.COM		DIESEL HIKE CHARGES		5.98	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		1		25.6		25.6		6.83	
INVOICE NO.		372		VALUE		18585.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
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				REMARKS:							
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Location :							
Barcode No		10840556-10840556		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				THANJAVUR			



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10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

THANJAVUR (TJR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRATAP TEXTILES				AATHI KALATHU ALANGARA MALIGAI				BASIC FREIGHT		--	
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF				NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001				ARTICLE CHARGES		--	
Mobile Number :		9150781771		Mobile Number :		9751026488		DOCUMENT CHARGES		--	
Email Id:		PRATAPTEX@GMAIL.COM		Email Id:		AATHI@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		1		25.6		25.6		VALUE SURCHARGE	
INVOICE NO.		372		VALUE		18585.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY 45.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT --			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		PLACE OF DELIVERY : THANJAVUR				TOTAL FREIGHT 182.00			
Barcode No		10840556-10840556						GST (SGST 6% + CGST 6%) --			
								GRAND TOTAL 215.00			
								Rupees: --			



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10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

THANJAVUR (TJR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRATAP TEXTILES				AATHI KALATHU ALANGARA MALIGAI				BASIC FREIGHT		--	
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF				NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001				ARTICLE CHARGES		--	
Mobile Number :		9150781771		Mobile Number :		9751026488		DOCUMENT CHARGES		--	
Email Id:		PRATAPTEX@GMAIL.COM		Email Id:		AATHI@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE		TEXTILE GOODS		1		25.6		25.6			
INVOICE NO.		372		VALUE		18585.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram									
Barcode No		10840556-10840556									



05105322600324

33AAJCS0953J1Z9

05105322600324

10-Jan-2026 9:03PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRIYA TEXTILES				SRI RAWAT TEXTILES				BASIC FREIGHT		474.160	
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl				1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5				ARTICLE CHARGES		27.31	
Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		70.00	
Email Id:		priya@143gmail.com		Email Id:		si@gmail.com		DIESEL HIKE CHARGES		16.01	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		1		54.6		54.6		18.29	
INVOICE NO.		1336		VALUE		39312.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		9.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		90.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		REMARKS:				DISCOUNT		-428.43	
Barcode No		10840555-10840555		ODA Location :				TOTAL FREIGHT		297.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		53.46	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		350.00	
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		Rupees : Three Hundred Fifty Only			



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10-Jan-2026 9:03PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRIYA TEXTILES				SRI RAWAT TEXTILES				BASIC FREIGHT		--	
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl				1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5				ARTICLE CHARGES		--	
Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		--	
Email Id:		priya@143gmail.com		Email Id:		si@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		1		54.6		54.6		VALUE SURCHARGE	
INVOICE NO.		1336		VALUE		39312.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		90.00	
Customer LR Copy Required :				REMARKS:				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		297.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Barcode No		10840555-10840555		DELIVERY TYPE :		NORMAL		GRAND TOTAL		350.00	
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		Rupees: --			



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DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PRIYA TEXTILES				SRI RAWAT TEXTILES			BASIC FREIGHT		--		
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl				1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5			ARTICLE CHARGES		--		
Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		--	
Email Id:		priya@143gmail.com		Email Id:		si@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE		TEXTILE GOODS		1		54.6		54.6			
INVOICE NO.		1336		VALUE		39312.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										90.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		297.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		350.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram									
Barcode No		10840555-10840555									



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DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRIYA TEXTILES				SRI RAWAT TEXTILES				BASIC FREIGHT		474.160	
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl				1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5				ARTICLE CHARGES		27.31	
Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		70.00	
Email Id:		priya@143gmail.com		Email Id:		sri@gmail.com		DIESEL HIKE CHARGES		16.01	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		1		54.6		54.6		20.00	
INVOICE NO.		1347		VALUE		38304.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										9.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		90.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram						DELIVERY TYPE :		DISCOUNT	
Barcode No		10840554-10840554						PLACE OF DELIVERY :		-428.43	
								TOTAL FREIGHT		297.00	
								GST (SGST 9% + CGST 9%)		53.46	
								GRAND TOTAL		350.00	
								Rupees : Three Hundred Fifty Only			



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DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRIYA TEXTILES				SRI RAWAT TEXTILES				BASIC FREIGHT		--	
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl				1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :				9442479937		Mobile Number :				9789027276	
Email Id:		priya@143gmail.com		Email Id:		sri@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BUNDLE			TEXTILE GOODS			1		54.6		54.6	
INVOICE NO.		1347		VALUE		38304.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		OTHER CHARGES			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
								DISCOUNT		--	
								TOTAL FREIGHT		297.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		350.00	
								Rupees: --			



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CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRIYA TEXTILES				SRI RAWAT TEXTILES				BASIC FREIGHT		--	
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl				1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5				ARTICLE CHARGES		--	
Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		--	
Email Id:		priya@143gmail.com		Email Id:		sri@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE		TEXTILE GOODS		1		54.6		54.6			
INVOICE NO.		1347		VALUE		38304.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								297.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								350.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram									
Barcode No		10840554-10840554									

