05105322600326

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

05105322600326

33AAJCS0953J1Z9

CONSIGNOR :			
PRATAP TEXTILES			
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF			
Mobile Number :		**9150781771**	
Email Id:	PRATAPTEX@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**373**	**VALUE**	12999.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840557-10840557		

CONSIGNEE :		
AATHIKALATHU ALANGARA MALIGAI		
VADAKU MAIN ROAD PUDHUKOTAI-622001		
Mobile Number :	**8220082201**	
Email Id:	AATHI@GMAI..COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.6	25.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	PUDUKKOTTAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**84.010**
ARTICLE CHARGES	12.80
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	5.90
FREIGHT SURCHARGE	6.74
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	45.00
DISCOUNT	-67.15
TOTAL FREIGHT	**182.00**
GST (SGST 9% + CGST 9%)	32.76
GRAND TOTAL	**215.00**
Rupees : Two Hundred Fifteen Only	

05105322600326

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

05105322600326

33AAJCS0953J1Z9

CONSIGNOR :			
PRATAP TEXTILES			
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF			
Mobile Number :		**9150781771**	
Email Id:	PRATAPTEX@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**373**	**VALUE**	12999.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840557-10840557		

CONSIGNEE :		
AATHIKALATHU ALANGARA MALIGAI		
VADAKU MAIN ROAD PUDHUKOTAI-622001		
Mobile Number :	**8220082201**	
Email Id:	AATHI@GMAI..COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.6	25.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	PUDUKKOTTAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	**182.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**215.00**
Rupees: --	

05105322600326

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

05105322600326

33AAJCS0953J1Z9

CONSIGNOR :			
PRATAP TEXTILES			
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF			
Mobile Number :		**9150781771**	
Email Id:	PRATAPTEX@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**373**	**VALUE**	12999.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840557-10840557		

CONSIGNEE :		
AATHIKALATHU ALANGARA MALIGAI		
VADAKU MAIN ROAD PUDHUKOTAI-622001		
Mobile Number :	**8220082201**	
Email Id:	AATHI@GMAI..COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.6	25.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	PUDUKKOTTAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	**182.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**215.00**
Rupees: --	

05105322600325

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

THANJAVUR (TJR)

05105322600325

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRATAP TEXTILES			
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF			
Mobile Number :		**9150781771**	
Email Id:	PRATAPTEX@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**372**	**VALUE**	18585.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840556-10840556		

CONSIGNEE :		
AATHI KALATHU ALANGARA MALIGAI		
NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001		
Mobile Number :	**9751026488**	
Email Id:	AATHI@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.6	25.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	THANJAVUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**112.790**
ARTICLE CHARGES	12.50
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	5.98
FREIGHT SURCHARGE	6.83
VALUE SURCHARGE	20.00
OTHER CHARGES	4.50
DOOR COLLECTION	0.00
DOOR DELIVERY	45.00
DISCOUNT	-95.70
TOTAL FREIGHT	**182.00**
GST (SGST 9% + CGST 9%)	32.76
GRAND TOTAL	**215.00**
Rupees : Two Hundred Fifteen Only	

05105322600325

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

THANJAVUR (TJR)

05105322600325

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRATAP TEXTILES			
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF			
Mobile Number :		**9150781771**	
Email Id:	PRATAPTEX@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**372**	**VALUE**	18585.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840556-10840556		

CONSIGNEE :		
AATHI KALATHU ALANGARA MALIGAI		
NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001		
Mobile Number :	**9751026488**	
Email Id:	AATHI@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.6	25.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	THANJAVUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	**182.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**215.00**
Rupees: --	

05105322600325

10-Jan-2026 10:02PM

DHALAVAIPURAM (DVPM)

THANJAVUR (TJR)

05105322600325

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRATAP TEXTILES			
,65/1, PAMBALAMMAN KOVIL STREET, CHETTIYARPATTI, Virudhunagar, Tamil Nadu, 626122-626188 GSTIN : 33GSMPS6784P1ZF			
Mobile Number :		**9150781771**	
Email Id:	PRATAPTEX@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**372**	**VALUE**	18585.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840556-10840556		

CONSIGNEE :		
AATHI KALATHU ALANGARA MALIGAI		
NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001		
Mobile Number :	**9751026488**	
Email Id:	AATHI@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.6	25.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	THANJAVUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	**182.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**215.00**
Rupees: --	

05105322600324

10-Jan-2026 9:03PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

05105322600324

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRIYA TEXTILES			
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl			
Mobile Number :		**9442479937**	
Email Id:	priya@143gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**1336**	**VALUE**	39312.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840555-10840555		

CONSIGNEE :		
SRI RAWAT TEXTILES		
1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5		
Mobile Number :	**9789027276**	
Email Id:	si@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	54.6	54.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**474.160**
ARTICLE CHARGES	27.31
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	16.01
FREIGHT SURCHARGE	18.29
VALUE SURCHARGE	20.00
OTHER CHARGES	9.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-428.43
TOTAL FREIGHT	**297.00**
GST (SGST 9% + CGST 9%)	53.46
GRAND TOTAL	**350.00**
Rupees : Three Hundred Fifty Only	

05105322600324

10-Jan-2026 9:03PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

05105322600324

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRIYA TEXTILES			
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl			
Mobile Number :		**9442479937**	
Email Id:	priya@143gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**1336**	**VALUE**	39312.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840555-10840555		

CONSIGNEE :		
SRI RAWAT TEXTILES		
1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5		
Mobile Number :	**9789027276**	
Email Id:	si@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	54.6	54.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	**297.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**350.00**
Rupees: --	

05105322600324

10-Jan-2026 9:03PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

05105322600324

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRIYA TEXTILES			
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl			
Mobile Number :		**9442479937**	
Email Id:	priya@143gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**1336**	**VALUE**	39312.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840555-10840555		

CONSIGNEE :		
SRI RAWAT TEXTILES		
1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5		
Mobile Number :	**9789027276**	
Email Id:	si@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	54.6	54.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	**297.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**350.00**
Rupees: --	

05105322600323

10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

05105322600323

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRIYA TEXTILES			
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl			
Mobile Number :		**9442479937**	
Email Id:	priya@143gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**1347**	**VALUE**	38304.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840554-10840554		

CONSIGNEE :		
SRI RAWAT TEXTILES		
1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5		
Mobile Number :	**9789027276**	
Email Id:	sri@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	54.6	54.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**474.160**
ARTICLE CHARGES	27.31
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	16.01
FREIGHT SURCHARGE	18.29
VALUE SURCHARGE	20.00
OTHER CHARGES	9.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-428.43
TOTAL FREIGHT	**297.00**
GST (SGST 9% + CGST 9%)	53.46
GRAND TOTAL	**350.00**
Rupees : Three Hundred Fifty Only	

05105322600323

10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

05105322600323

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRIYA TEXTILES			
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl			
Mobile Number :		**9442479937**	
Email Id:	priya@143gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**1347**	**VALUE**	38304.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840554-10840554		

CONSIGNEE :		
SRI RAWAT TEXTILES		
1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5		
Mobile Number :	**9789027276**	
Email Id:	sri@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	54.6	54.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	**297.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**350.00**
Rupees: --	

05105322600323

10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

05105322600323

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
PRIYA TEXTILES			
,1/64 - A2, SARAVANA HOSPITAL ROAD, DHALAVAIPURAM, Virudhunagar, Tamil Nadu, 626122-626122 GSTIN : 33ayypa2877p1zl			
Mobile Number :		**9442479937**	
Email Id:	priya@143gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE		TEXTILE GOODS	
INVOICE NO.	**1347**	**VALUE**	38304.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840554-10840554		

CONSIGNEE :		
SRI RAWAT TEXTILES		
1, N.N.GARDEN, 5TH LANE, OLD WASHERMENPET, Chennai, Tamil Nadu, 600021-600021 GSTIN : 33ALRPB8549B1Z5		
Mobile Number :	**9789027276**	
Email Id:	sri@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	54.6	54.6
Cus. Spec. Inst : Est. Del. Date : 13-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 :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
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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10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

AMBASAMUDRAM (ASD)

TO PAY (DD)

05105322600322

33AAJCS0953J1Z9

CONSIGNOR :			
stepz 18			
,No.9, New No.37, Naidu North Street, Chettiarpatti PO, Kumanthapuram, Rajapalayam, Virudhunagar, TN-626122 GSTIN : 33AAECA2190C1za			
Mobile Number :		9787718018	
Email Id:	JAS222@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FANS	
INVOICE NO.	110	VALUE	30120.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840550-10840553		

CONSIGNEE :		
SANTHIYA MARKETING		
10/410 MANI ROAD,,TPS SCHOOL OPP,. PAVOORCHATRAM-627401		
Mobile Number :	9688648480	
Email Id:	SANTHI@GMAI.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	105.3	105.3
Cus. Spec. Inst : Est. Del. Date : 13-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 :	AMBASAMUDRAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	185.390
ARTICLE CHARGES	52.50
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	15.76
FREIGHT SURCHARGE	18.01
VALUE SURCHARGE	20.00
OTHER CHARGES	18.00
DOOR COLLECTION	0.00
DOOR DELIVERY	180.00
DISCOUNT	-140.35
TOTAL FREIGHT	421.00
GST (SGST 9% + CGST 9%)	75.78
GRAND TOTAL	497.00
Rupees : Four Hundred Ninety Seven Only	

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10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

AMBASAMUDRAM (ASD)

TO PAY (DD)

05105322600322

33AAJCS0953J1Z9

CONSIGNOR :			
stepz 18			
,No.9, New No.37, Naidu North Street, Chettiarpatti PO, Kumanthapuram, Rajapalayam, Virudhunagar, TN-626122 GSTIN : 33AAECA2190C1za			
Mobile Number :		9787718018	
Email Id:	JAS222@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FANS	
INVOICE NO.	110	VALUE	30120.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840550-10840553		

CONSIGNEE :		
SANTHIYA MARKETING		
10/410 MANI ROAD,,TPS SCHOOL OPP,. PAVOORCHATRAM-627401		
Mobile Number :	9688648480	
Email Id:	SANTHI@GMAI.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	105.3	105.3
Cus. Spec. Inst : Est. Del. Date : 13-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 :	AMBASAMUDRAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	421.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	497.00
Rupees: --	

05105322600322

10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

AMBASAMUDRAM (ASD)

TO PAY (DD)

05105322600322

33AAJCS0953J1Z9

CONSIGNOR :			
stepz 18			
,No.9, New No.37, Naidu North Street, Chettiarpatti PO, Kumanthapuram, Rajapalayam, Virudhunagar, TN-626122 GSTIN : 33AAECA2190C1za			
Mobile Number :		9787718018	
Email Id:	JAS222@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FANS	
INVOICE NO.	110	VALUE	30120.00
E-Waybill No			
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.1/746, Manimark Compund, Main Road, Dhalavaipuram		
Barcode No	10840550-10840553		

CONSIGNEE :		
SANTHIYA MARKETING		
10/410 MANI ROAD,,TPS SCHOOL OPP,. PAVOORCHATRAM-627401		
Mobile Number :	9688648480	
Email Id:	SANTHI@GMAI.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	105.3	105.3
Cus. Spec. Inst : Est. Del. Date : 13-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 :	AMBASAMUDRAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	421.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	497.00
Rupees: --	