



05105322600326

33AAJCS0953J1Z9

05105322600326

10-Jan-2026 10:02PM

DHALAIVPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

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@GMAIL.COM		DIESEL HIKE CHARGES		5.90	
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.		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								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		REMARKS:				TOTAL FREIGHT			
Barcode No		10840557-10840557		ODA Location :				182.00			
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		32.76			
				PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL			
								215.00			
								Rupees : Two Hundred Fifteen Only			



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10-Jan-2026 10:02PM

DHALAIVPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

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		--	
Mobile Number : 9150781771				Mobile Number : 8220082201				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.		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:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		45.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				DISCOUNT		--	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		DELIVERY TYPE :				TOTAL FREIGHT		182.00	
Barcode No		10840557-10840557		PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		215.00	
								Rupees: --			



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10-Jan-2026 10:02PM

DHALAIVPURAM (DVPM)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

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		--		
Mobile Number :		9150781771		Mobile Number :		8220082201		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.		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										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
										182.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		215.00	
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		10840557-10840557									



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10-Jan-2026 10:02PM

DHALAIVPURAM (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		OTHER CHARGES		4.50	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		45.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Location :				DISCOUNT		-95.70	
Barcode No		10840556-10840556		ODA Km :		0.00		TOTAL FREIGHT		182.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		32.76	
				PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL		215.00	
								Rupees : Two Hundred Fifteen Only			



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10-Jan-2026 10:02PM

DHALAIVPURAM (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 Location :				DOOR DELIVERY		45.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		182.00	
Barcode No		10840556-10840556		PLACE OF DELIVERY :		THANJAVUR		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		215.00	
								Rupees: --			



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10-Jan-2026 10:02PM

DHALAIVPURAM (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.		18.29	
POLY BUNDLE		TEXTILE GOODS		1		54.6		54.6		20.00	
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			
E-Waybill No								OTHER CHARGES			
								9.00			
								DOOR COLLECTION			
								0.00			
								DOOR DELIVERY			
								90.00			
								DISCOUNT			
								-428.43			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
								297.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
								53.46			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL			
								350.00			
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Km :		0.00		Rupees : Three Hundred Fifty Only			
Barcode No		10840555-10840555		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



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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	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		297.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Location :				GST (SGST 6% + CGST 6%)		--	
Barcode No		10840555-10840555		ODA Km :		0.00		GRAND TOTAL		350.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



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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			
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		10840555-10840555									



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10-Jan-2026 9:02PM

DHALAIVPURAM (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, DHALAIVAIPURAM, 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.		18.29	
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			
E-Waybill No								OTHER CHARGES			
								9.00			
								DOOR COLLECTION			
								0.00			
								DOOR DELIVERY			
								90.00			
								DISCOUNT			
								-428.43			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		297.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		53.46	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		350.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Km :		0.00		Rupees : Three Hundred Fifty Only			
Barcode No		10840554-10840554		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



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10-Jan-2026 9:02PM

DHALAIVPURAM (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:		sri@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.		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										DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		297.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Location :				GST (SGST 6% + CGST 6%)		--	
Barcode No		10840554-10840554		ODA Km :		0.00		GRAND TOTAL		350.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



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10-Jan-2026 9:02PM

DHALAIVPURAM (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, DHALAIVAIPURAM, 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									



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10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

AMBASAMUDRAM (ASD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
stepz 18				SANTHIYA MARKETING			BASIC FREIGHT	185.390
,No.9, New No.37, Naidu North Street, Chettiarpatti PO, Kumanthapuram, Rajapalayam, Virudhunagar, TN-626122 GSTIN : 33AAECA2190C1za				10/410 MANI ROAD,,TPS SCHOOL OPP., PAVOORCHATRAM-627401			ARTICLE CHARGES	52.50
Mobile Number : 9787718018				Mobile Number : 9688648480			DOCUMENT CHARGES	70.00
Email Id: JAS222@GMAIL.COM				Email Id: SANTHI@GMAI.COM			DIESEL HIKE CHARGES	15.76
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	18.01
CARTON BOX		FANS		4	105.3	105.3	VALUE SURCHARGE	20.00
INVOICE NO.	110	VALUE	30120.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	18.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-140.35
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	75.78
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram						GRAND TOTAL	497.00
Barcode No	10840550-10840553						Rupees : Four Hundred Ninety Seven Only	



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10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

AMBASAMUDRAM (ASD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
stepz 18				SANTHIYA MARKETING			BASIC FREIGHT	--
,No.9, New No.37, Naidu North Street, Chettiarpatti PO, Kumanthapuram, Rajapalayam, Virudhunagar, TN-626122 GSTIN : 33AAECA2190C1za				10/410 MANI ROAD,,TPS SCHOOL OPP., PAVOORCHATRAM-627401			ARTICLE CHARGES	--
Mobile Number : 9787718018				Mobile Number : 9688648480			DOCUMENT CHARGES	--
Email Id: JAS222@GMAIL.COM				Email Id: SANTHI@GMAI.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FANS		4	105.3	105.3	VALUE SURCHARGE	--
INVOICE NO.	110	VALUE	30120.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram						GRAND TOTAL	497.00
Barcode No	10840550-10840553						Rupees: --	



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10-Jan-2026 9:02PM

DHALAVAIPURAM (DVPM)

AMBASAMUDRAM (ASD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
stepz 18				SANTHIYA MARKETING			BASIC FREIGHT	--
,No.9, New No.37, Naidu North Street, Chettiarpatti PO, Kumanthapuram, Rajapalayam, Virudhunagar, TN-626122 GSTIN : 33AAECA2190C1za				10/410 MANI ROAD,,TPS SCHOOL OPP., PAVOORCHATRAM-627401			ARTICLE CHARGES	--
Mobile Number : 9787718018				Mobile Number : 9688648480			DOCUMENT CHARGES	--
Email Id: JAS222@GMAIL.COM				Email Id: SANTHI@GMAI.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FANS		4	105.3	105.3	VALUE SURCHARGE	--
INVOICE NO.	110	VALUE	30120.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram						GRAND TOTAL	497.00
Barcode No	10840550-10840553						Rupees: --	