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05105322600322

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			FREIGHT SURCHARGE		18.01	
CARTON BOX		FANS		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
				4		105.3		105.3		
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						
E-Waybill No				OTHER CHARGES 18.00						
				DOOR COLLECTION 0.00						
				DOOR DELIVERY 180.00						
				DISCOUNT -140.35						
Seal Required Invoice : NO Sign Required Invoice : NO				TOTAL FREIGHT 421.00						
Customer LR Copy Required :				GST (SGST 9% + CGST 9%) 75.78						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL 497.00						
BOOKING OFFICE : No.1/746, Manimark Compund, Main Road, Dhalavaipuram				Rupees : Four Hundred Ninety Seven Only						
Barcode No 10840550-10840553										



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							DOCUMENT CHARGES	--		
Mobile Number :		9787718018		Mobile Number :		9688648480		DIESEL HIKE CHARGES	--	
Email Id:	JAS222@GMAIL.COM			Email Id:	SANTHI@GMAI.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
CARTON BOX		FANS		4	105.3	105.3				
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						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram			PLACE OF DELIVERY :		AMBASAMUDRAM		GRAND TOTAL		497.00
Barcode No	10840550-10840553							Rupees: --		



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Mobile Number :		9787718018		Mobile Number :		9688648480		DOCUMENT CHARGES	--
Email Id:	JAS222@GMAIL.COM			Email Id:	SANTHI@GMAI.COM		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		FANS		4	105.3	105.3			
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					
E-Waybill No				REMARKS:					
				ODA Location :					
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
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BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram								
Barcode No	10840550-10840553								