



05105322600323

10-Jan-2026 9:02PM

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.		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		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 :		0.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		DELIVERY TYPE :		NORMAL		DISCOUNT		-428.43	
Barcode No		10840554-10840554		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		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)

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		DIESEL HIKE CHARGES		--		
Email Id:	priya@143gmail.com			Email Id:	sri@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		
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:				OTHER CHARGES		--	
					ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		
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 :		CHENNAI TIRUVOTTIYUR		TOTAL FREIGHT		
Barcode No	10840554-10840554									297.00		
										GST (SGST 6% + CGST 6%)		--
										GRAND TOTAL		350.00
Rupees: --												



05105322600323

10-Jan-2026 9:02PM

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:		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									