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	

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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: --	

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Rupees: --	