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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				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
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			
Barcode No		10840557-10840557		PLACE OF DELIVERY :		PUDUKKOTTAI		GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Two Hundred Fifteen Only			



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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		--					
								DOCUMENT CHARGES		--					
Mobile Number :		9150781771		Mobile Number :		8220082201		DIESEL HIKE CHARGES		--					
Email Id:		PRATAPTEX@GMAIL.COM		Email Id:		AATHI@GMAIL.COM		FREIGHT 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							
E-Waybill No															
Seal Required Invoice :		NO		Sign Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT				182.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		GST (SGST 6% + CGST 6%)				--	
BOOKING OFFICE :				DELIVERY TYPE :				NORMAL		GRAND TOTAL				215.00	
Barcode No				PLACE OF DELIVERY :				PUDUKKOTTAI		Rupees: --					



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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	
										45.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		182.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		215.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram						Rupees: --			
Barcode No		10840557-10840557									