



05105322600327

33AAJCS0953J1Z9

05105322600327

12-Jan-2026 8:13PM

DHALAIVPURAM (DVPM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRIYA TEXTILES				SRI RAWAT TEXTILES				BASIC FREIGHT		1073.870	
,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		62.50	
Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		70.00	
Email Id:		priya@143gmail.com		Email Id:		sri@gmail.com		DIESEL HIKE CHARGES		46.49	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		2		125.0		125.0		53.13	
INVOICE NO.		1353		VALUE		73332.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										36.67	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		17.10	
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		171.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Location :				DISCOUNT		-941.04	
Barcode No		10840558-10840559		ODA Km :		0.00		TOTAL FREIGHT		592.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		106.56	
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		GRAND TOTAL		699.00	
								Rupees : Six Hundred Ninety Nine Only			



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Mobile Number :		9442479937		Mobile Number :		9789027276		DOCUMENT CHARGES		--	
Email Id:		priya@143gmail.com		Email Id:		sri@gmai.com		DIESEL HIKE CHARGES		--	
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INVOICE NO.		1353		VALUE		73332.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		592.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		699.00	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		10840558-10840559		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



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Barcode No		10840558-10840559									