



05105322600328

33AAJCS0953J1Z9

05105322600328

12-Jan-2026 9:57PM

DHALAIVAPURAM (DVPM)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI KUMARAN TEXTILES				K SENTHIL MURUGAN			BASIC FREIGHT		282.650		
,4/21, EAST BAZAAR STREET, EAST BAZAAR STREET, MUHAVOOR, RAJAPALAYAM TALUK, Virudhunagar, Tamil Nadu,-626111 GSTIN :				121/B VINAYAGAPURAM, ATTUR--636102-636102			ARTICLE CHARGES		25.00		
Mobile Number :		9442803264		Mobile Number :		7305121865		DOCUMENT CHARGES		70.00	
Email Id:		sri@gmail.com		Email Id:		K@GMAIL.COM		DIESEL HIKE CHARGES		7.28	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		TEXTILE GOODS		1		50.2		50.2		8.31	
INVOICE NO.		13		VALUE		36382.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										5.40	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram		ODA Location :						0.00	
Barcode No		10840560-10840560		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				DISCOUNT	
				PLACE OF DELIVERY :		ATTUR				-261.86	
										TOTAL FREIGHT	
										211.00	
										GST (SGST 9% + CGST 9%)	
										37.98	
										GRAND TOTAL	
										249.00	
										Rupees : Two Hundred Fourty Nine Only	



05105322600328

33AAJCS0953J1Z9

05105322600328

12-Jan-2026 9:57PM

DHALAIVAPURAM (DVPM)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KUMARAN TEXTILES				K SENTHIL MURUGAN				BASIC FREIGHT		--	
,4/21, EAST BAZAAR STREET, EAST BAZAAR STREET, MUHAVOOR, RAJAPALAYAM TALUK, Virudhunagar, Tamil Nadu,-626111 GSTIN : 626111-626111				121/B VINAYAGAPURAM, ATTUR--636102-636102				ARTICLE CHARGES		--	
Mobile Number : 9442803264				Mobile Number : 7305121865				DOCUMENT CHARGES		--	
Email Id: sri@gmail.com				Email Id: K@GMAIL.COM				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
POLY BUNDLE				TEXTILE GOODS							
				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
				1		50.2		50.2			
INVOICE NO. 13		VALUE 36382.00		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 54.00			
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 : ATTUR				TOTAL FREIGHT 211.00			
Barcode No 10840560-10840560								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL 249.00			
								Rupees: --			



05105322600328

33AAJCS0953J1Z9

05105322600328

12-Jan-2026 9:57PM

DHALAIVAPURAM (DVPM)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI KUMARAN TEXTILES				K SENTHIL MURUGAN			BASIC FREIGHT		--	
,4/21, EAST BAZAAR STREET, EAST BAZAAR STREET, MUHAVOOR, RAJAPALAYAM TALUK, Virudhunagar, Tamil Nadu,-626111 GSTIN : 062611100										