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12-Jan-2026 10:06PM

DHALAVAIPURAM (DVPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KAEVI SILK COTTON INDUSTRIES				S.SRIDHAR			BASIC FREIGHT	341.060
,1/94, SUNDARANATCHIARPURAM, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626142-626142 GSTIN : 33AQCPV4821A1Z9				5A,S-1,BHARATHICROSS STREET,SRINIVASA NAGAR, NEW PERUNGALATURE CHENNAI-600063-600063			ARTICLE CHARGES	20.00
Mobile Number : 9488053469				Mobile Number : 9442726040			DOCUMENT CHARGES	70.00
Email Id: kaevisilkscotton@gmail.com				Email Id: SS@GMAIL.COM			DIESEL HIKE CHARGES	17.13
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	19.58
POLY BUNDLE		BEDS		1	40.0	40.0	VALUE SURCHARGE	20.00
INVOICE NO.	726	VALUE	8300.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	9.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-292.12
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	296.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	53.28
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram			GRAND TOTAL				349.00
Barcode No	10840564-10840564			Rupees : Three Hundred Forty Nine Only				



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KAEVI SILK COTTON INDUSTRIES				S.SRIDHAR			BASIC FREIGHT	--
,1/94, SUNDARANATCHIARPURAM, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626142-626142 GSTIN : 33AQCPV4821A1Z9				5A,S-1,BHARATHICROSS STREET,SRINIVASA NAGAR, NEW PERUNGALATURE CHENNAI-600063-600063			ARTICLE CHARGES	--
Mobile Number : 9488053469				Mobile Number : 9442726040			DOCUMENT CHARGES	--
Email Id: kaevisilkscotton@gmail.com				Email Id: SS@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE		BEDS		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	726	VALUE	8300.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	296.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram			GRAND TOTAL				349.00
Barcode No	10840564-10840564			Rupees: --				



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KAEVI SILK COTTON INDUSTRIES				S.SRIDHAR			BASIC FREIGHT	--
,1/94, SUNDARANATCHIARPURAM, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626142-626142 GSTIN : 33AQCPV4821A1Z9				5A,S-1,BHARATHICROSS STREET,SRINIVASA NAGAR, NEW PERUNGALATURE CHENNAI-600063-600063			ARTICLE CHARGES	--
Mobile Number : 9488053469				Mobile Number : 9442726040			DOCUMENT CHARGES	--
Email Id: kaevisilkscotton@gmail.com				Email Id: SS@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE		BEDS		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	726	VALUE	8300.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	296.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram			GRAND TOTAL				349.00
Barcode No	10840564-10840564			Rupees: --				



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12-Jan-2026 9:57PM

DHALAIAIPURAM (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	8.31
POLY BUNDLE		TEXTILE GOODS		1	50.2	50.2	VALUE SURCHARGE	20.00
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			OTHER CHARGES	5.40
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	54.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-261.86
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	211.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ATTUR			GST (SGST 9% + CGST 9%)	37.98
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram						GRAND TOTAL	249.00
Barcode No	10840560-10840560						Rupees : Two Hundred Fourty Nine Only	



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DHALAIAIPURAM (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 :				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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE		TEXTILE GOODS		1	50.2	50.2	VALUE SURCHARGE	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	54.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	211.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ATTUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram						GRAND TOTAL	249.00
Barcode No	10840560-10840560						Rupees: --	



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DHALAIAIPURAM (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 :				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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE		TEXTILE GOODS		1	50.2	50.2	VALUE SURCHARGE	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	54.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	211.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ATTUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.1/746, Manimark Compund, Main Road, Dhalavaipuram						GRAND TOTAL	249.00
Barcode No	10840560-10840560						Rupees: --	