



05105322600329

33AAJCS0953J1Z9

05105322600329
12-Jan-2026 9:59PM
DHALAVAIPURAM (DVPM)
THANJAVUR (TJR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BALASUBRAMANIAN TEXTILES				AATHI KALATHU ALANGARA MALIGAI				BASIC FREIGHT		761.250	
,3/261A, Dhalavaipuram Main Road, NAKKANERI, Chettiarpatti, Virudhunagar, Tamil Nadu, 626188-626188 GSTIN : 33AKKPB7146A2ZO				NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001				ARTICLE CHARGES		89.00	
Mobile Number :		9486488494		Mobile Number :		9751026488		DOCUMENT CHARGES		70.00	
Email Id:		BALA@gmail.com		Email Id:		AATHI@GMAIL.COM		DIESEL HIKE CHARGES		61.31	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		TEXTILE GOODS		3		178.1		178.1		20.00	
INVOICE NO.		3018		VALUE		37044.00		Cus. Spec. Inst : Est. Del. Date : 14-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		10840561-10840563		PLACE OF DELIVERY :		THANJAVUR		GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Seven Hundred Fifty Only			



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,3/261A, Dhalavaipuram Main Road, NAKKANERI, Chettiarpatti, Virudhunagar, Tamil Nadu, 626188-626188 GSTIN : 33AKKPB7146A2ZO				NO.2,THIRUVALLUVAR COMMERCIAL RAMPART ROAD, THANJAVUR--613001-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486488494		Mobile Number :		9751026488		DIESEL HIKE CHARGES		--	
Email Id:		BALA@gmail.com		Email Id:		AATHI@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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INVOICE NO.		3018		VALUE		37044.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		636.00			
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		--	
				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :				THANJAVUR		750.00	
BOOKING OFFICE :				No.1/746, Manimark Compund, Main Road, Dhalavaipuram				Rupees: --			
Barcode No				10840561-10840563							



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Mobile Number :		9486488494		Mobile Number :		9751026488		DOCUMENT CHARGES		--	
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E-Waybill No										--	
										OTHER CHARGES	
										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										636.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		No.1/746, Manimark Compund, Main Road, Dhalavaipuram								750.00	
Barcode No		10840561-10840563								Rupees: --	
				PLACE OF DELIVERY :		THANJAVUR					