



05106112600105

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10-Jan-2026 11:47AM

SATTUR (SRT)

PATTUKKOTTAI (PKT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
THE PENINSULAR EXPORT COMPANY				COAL BBQ RESTAURANT				BASIC FREIGHT		112.090	
,1, PATEL ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33AABFT9693F1ZW				c/ojaffer ali,12a melakeelpuram,adirampattinam-614701-614701				ARTICLE CHARGES		20.00	
Mobile Number :		4562245024		Mobile Number :		9841776360		DOCUMENT CHARGES		70.00	
Email Id:		Dispatch@thillaismasala.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		22.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		3		30.0		30.0		25.56	
INVOICE NO.		2561		VALUE		9198.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No								OTHER CHARGES		20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		60.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Adirampattinam		DISCOUNT		540.00	
BOOKING OFFICE :		Bypass Road, NH-7, Sattur		ODA Km :		15.00		TOTAL FREIGHT		822.00	
Barcode No		10606222-10606224		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		147.96	
				PLACE OF DELIVERY :		PATTUKKOTTAI		GRAND TOTAL		970.00	
								Rupees : Nine Hundred Seventy Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		4562245024		Mobile Number :		9841776360		DIESEL HIKE CHARGES		--	
Email Id:		Dispatch@thillaismasala.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		3		30.0		30.0		--	
INVOICE NO.		2561		VALUE		9198.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		822.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		970.00	
BOOKING OFFICE :		Bypass Road, NH-7, Sattur		PLACE OF DELIVERY :		PATTUKKOTTAI		Rupees: --			
Barcode No		10606222-10606224									



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Mobile Number :		4562245024		Mobile Number :		9841776360		DOCUMENT CHARGES	--	
Email Id:	Dispatch@thillaismasala.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		3	30.0	30.0		VALUE SURCHARGE	--	
INVOICE NO.	2561	VALUE	9198.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:					OTHER CHARGES	--
				ODA Location :	Adirampattinam			DOOR COLLECTION	--	
				ODA Km :	15.00			DOOR DELIVERY	540.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :	NORMAL		DISCOUNT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :	PATTUKKOTTAI			TOTAL FREIGHT	822.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Bypass Road, NH-7, Sattur								GRAND TOTAL	970.00
Barcode No	10606222-10606224								Rupees: --	