05110812602808

08-Jan-2026 6:15PM

SIVAKASI BY PASS (SVKB)

THIRUVANNAMALAI (TVLI)

PAID (DD)

05110812602808

33AAJCS0953J1Z9

CONSIGNOR :			
THE ORIENT INDUSTRIES			
,52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189			
Mobile Number :		9042256787	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PRINTED PAPERS	
INVOICE NO.	1054	VALUE	11854.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN		
Barcode No	8445853-8445853		

CONSIGNEE :		
KARUNA STORE		
161 CAR STREET-606601		
Mobile Number :	9442225284	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THIRUVANNAMALAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	138.000
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	20.13
FREIGHT SURCHARGE	23.00
VALUE SURCHARGE	20.00
OTHER CHARGES	7.00
DOOR COLLECTION	0.00
DOOR DELIVERY	63.00
DISCOUNT	-80.50
TOTAL FREIGHT	291.00
GST (SGST 9% + CGST 9%)	52.38
GRAND TOTAL	343.00
Rupees : Three Hundred Fourty Three Only	

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ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THIRUVANNAMALAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	63.00
DISCOUNT	--
TOTAL FREIGHT	291.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	343.00
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	63.00
DISCOUNT	--
TOTAL FREIGHT	291.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	343.00
Rupees: --	