



05110812602810

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08-Jan-2026 6:25PM

SIVAKASI BY PASS (SVKB)

KUMBAKONAM (KMU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
THE ORIENT INDUSTRIES				mohanlala moolchand				BASIC FREIGHT		320.850	
52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189				big bazar kumbakonam-612001				ARTICLE CHARGES		90.00	
Mobile Number :		9042256787		Mobile Number :		9384345515		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		46.79	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PRINTING GOODS		3		75.0		75.0		53.47	
INVOICE NO.		1055		VALUE		23708.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within 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		14.00	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		126.00	
BOOKING OFFICE :		DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN		ODA Km :		0.00		DISCOUNT		-187.16	
Barcode No		8445858-8445860		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		554.00	
				PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		99.72	
								GRAND TOTAL		654.00	
								Rupees : Six Hundred Fifty Four Only			



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,52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189				big bazar kumbakonam-612001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9042256787		Mobile Number :		9384345515		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		PRINTING GOODS		3		75.0	75.0					
INVOICE NO.	1055	VALUE	23708.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:								
Customer LR Copy Required :				ODA Location :							TOTAL FREIGHT	554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN			DELIVERY TYPE :		NORMAL					GRAND TOTAL	654.00
Barcode No	8445858-8445860			PLACE OF DELIVERY :		KUMBAKONAM					Rupees: --	



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								DOCUMENT CHARGES		--	
Mobile Number :		9042256787		Mobile Number :		9384345515		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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