



05110812602818

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12-Jan-2026 8:14PM

SIVAKASI BY PASS (SVKB)

THIRUVANNAMALAI (TVLI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
THE ORIENT INDUSTRIES				AMBIKA NOVELTY			BASIC FREIGHT		828.000			
.52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189				2 B LGGS NAGAR POLUR ROAD TIRUVANNAMALAI-606601			ARTICLE CHARGES		200.00			
Mobile Number :		9042256787		Mobile Number :		9894911468		DOCUMENT CHARGES		70.00		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		120.75		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	138.00	
CARTON BOX		PRINTING GOODS		6		150.0		150.0		VALUE SURCHARGE		29.64
INVOICE NO.	1068	VALUE	59270.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No										OTHER CHARGES		25.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				DOOR COLLECTION		0.00
Customer LR Copy Required :						ODA Location :				DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DISCOUNT		-483.00
BOOKING OFFICE :		DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1153.00
Barcode No		12100905-12100910				PLACE OF DELIVERY :		THIRUVANNAMALAI		GST (SGST 9% + CGST 9%)		207.54
										GRAND TOTAL		1361.00
										Rupees : One Thousand Three Hundred Sixty One Only		



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THE ORIENT INDUSTRIES				AMBIKA NOVELTY				BASIC FREIGHT		--			
,52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189				2 B LGGS NAGAR POLUR ROAD TIRUVANNAMALAI-606601				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9042256787		Mobile Number :		9894911468		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.					
CARTON BOX		PRINTING GOODS		6		150.0		150.0					
INVOICE NO.	1068	VALUE	59270.00			Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:							
				ODA Location :									
Customer LR Copy Required :				ODA Km :		0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN			PLACE OF DELIVERY :		THIRUVANNAMALAI							
Barcode No	12100905-12100910												
										Rupees: --			
										TOTAL FREIGHT		1153.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1361.00	



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THE ORIENT INDUSTRIES				AMBIKA NOVELTY				BASIC FREIGHT		--	
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								DOCUMENT CHARGES		--	
Mobile Number :		9042256787		Mobile Number :		9894911468		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		6		150.0		150.0			
INVOICE NO.	1068	VALUE	59270.00			Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No								--			
								DOOR COLLECTION			
								225.00			
								DISCOUNT			
								TOTAL FREIGHT			
								1153.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO					GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								1361.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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Barcode No	12100905-12100910										