



05110812602819

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05110812602819

12-Jan-2026 8:18PM

SIVAKASI BY PASS (SVKB)

NAGAPATTINAM (NGT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
THE ORIENT INDUSTRIES				SRI GANAPATHY STORES			BASIC FREIGHT		745.200		
52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189				12,NAGAPATTINAM,611001-611001			ARTICLE CHARGES		200.00		
Mobile Number :		9042256787		Mobile Number :		9677866001		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		108.68	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PRINTING GOODS		6		150.0		150.0		124.20	
INVOICE NO.		1067		VALUE		59270.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										29.64	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										25.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN		ODA Location :						0.00	
Barcode No		12100911-12100916		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				225.00	
				PLACE OF DELIVERY :		NAGAPATTINAM				DISCOUNT	
										-434.70	
										TOTAL FREIGHT	
										1093.00	
										GST (SGST 9% + CGST 9%)	
										196.74	
										GRAND TOTAL	
										1290.00	
										Rupees : One Thousand Two Hundred Ninety Only	



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,52, MUNDAGA NADAR STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626189				12,NAGAPATTINAM,611001-611001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042256787		Mobile Number :		9677866001		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.	1067	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:				OTHER CHARGES		--
						ODA Location :				DOOR COLLECTION	
										DOOR DELIVERY	
										225.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										1093.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										1290.00	
										Rupees: --	
BOOKING OFFICE :	DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN			PLACE OF DELIVERY :	NAGAPATTINAM						
Barcode No	12100911-12100916										



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Mobile Number :		9042256787		Mobile Number :		9677866001		DOCUMENT CHARGES	--						
Email Id:	no@gmail.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		PRINTING GOODS		6	150.0	150.0		VALUE SURCHARGE	--						
INVOICE NO.	1067	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				REMARKS:					DOOR COLLECTION	--					
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	225.00		
Customer LR Copy Required :							ODA Km :	0.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				BOOKING OFFICE :	DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN			DELIVERY TYPE :	NORMAL					TOTAL FREIGHT	1093.00
Barcode No				12100911-12100916			PLACE OF DELIVERY :	NAGAPATTINAM					GST (SGST 6% + CGST 6%)	--	
							Rupees: --	GRAND TOTAL		1290.00					