

0511081270002

01-Apr-2026 1:56PM

SIVAKASI BY PASS (SVKB)

NAGAPATTINAM (NGT)

PAID (DD)



0511081270002

33AAJCS0953J1Z9

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		180.00	
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				FREIGHT SURCHARGE		124.20	
CARTON BOX				PRINTING GOODS				VALUE SURCHARGE		29.64	
INVOICE NO. 1396				VALUE 59270.00				OTHER CHARGES		25.00	
E-Waybill No				NO. Of ARTICLE 6				CHARGED WT. 150.0		ACTUAL WT. 150.0	
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		1073.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE : DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN				ODA Km : 0.00				GRAND TOTAL		1073.00	
Barcode No 12086001-12086006				DELIVERY TYPE : NORMAL				Rupees : One Thousand Seventy Three Only			
				PLACE OF DELIVERY : NAGAPATTINAM							

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