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## THENI (TNI)

## TIRUNELVELI TOWN (TENT)

**PAID (DD)**

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
VS SPECIALITY CHEMICALS ,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWFV4190Q1Z4				KRIHNA PAINTS			BASIC FREIGHT	126.500			
Mobile Number :		7019895816		Mobile Number :		9366701553		ARTICLE CHARGES	50.00		
Email Id:		vss@gmail.com		Email Id:		krishnapaints@gmail.com		DOCUMENT CHARGES	70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	44.28		
SMALL CAN		CAN				5	50.0	FREIGHT SURCHARGE	50.60		
INVOICE NO.		1	VALUE	457.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	20.00	
E-Waybill No									OTHER CHARGES	15.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR COLLECTION	150.00	
Customer LR Copy Required :										DOOR DELIVERY	135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DISCOUNT	-0.00
BOOKING OFFICE :		C/o, Thangamayil lorry booking office, Periyakulam main road,								TOTAL FREIGHT	661.00
Barcode No		11904968-11904972								GST (SGST 9% + CGST 9%)	118.98
										GRAND TOTAL	780.00
										Rupees : Seven Hundred Eighty Only	

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## TIRUNELVELI TOWN (TENT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
VS SPECIALITY CHEMICALS ,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWFV4190Q1Z4				KRIHNA PAINTS			BASIC FREIGHT						
Mobile Number : 7019895816				Mobile Number : 9366701553			ARTICLE CHARGES	--					
Email Id:	vss@gmail.com			Email Id:	krishnapaints@gmail.com			DOCUMENT CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--				
SMALL CAN		CAN		5		50.0	50.0	FREIGHT SURCHARGE	--				
INVOICE NO.	1	VALUE	457.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026 (Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--			
E-Waybill No				REMARKS:					OTHER CHARGES	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--			
Customer LR Copy Required :					ODA Km :	0.00			DOOR DELIVERY	135.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			DISCOUNT	--			
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,			PLACE OF DELIVERY :		TIRUNELVELI HUB			TOTAL FREIGHT	661.00			
Barcode No	11904968-11904972			GST (SGST 6% + CGST 6%)					GRAND TOTAL	780.00			
				Rupees: --									

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## ELI TOWN (TENT)

PAID (PP)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
VS SPECIALITY CHEMICALS				KRIHNA PAINTS			BASIC FREIGHT	--			
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWFV4190Q1Z4				KRISHNA PAINTS THIRUNEL VELI-627001			ARTICLE CHARGES	--			
Mobile Number :		7019895816		Mobile Number :		9366701553	DIESEL HIKE CHARGES	--			
Email Id:	vss@gmail.com			Email Id:	krishnapaints@gmail.com			FREIGHT SURCHARGE			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--			
SMALL CAN		CAN			5	50.0	50.0				
INVOICE NO.	1	VALUE	457.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026 (Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
							DOOR DELIVERY	135.00			
							DISCOUNT	--			
							TOTAL FREIGHT	661.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				GST (SGST 6% + CGST 6%)	--			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		780.00				
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,			PLACE OF DELIVERY :	TIRUNELVELI HUB			Rupees: --			
Barcode No	11904968-11904972										