

05111422700005

04-Apr-2026 7:15PM

THENI (TNI)

THANJAVUR (TJR)

TO PAY (DD)



05111422700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VS SPECIALITY CHEMICALS				SRI SAI CAR COLOURS			BASIC FREIGHT	258.750	
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWV4190Q1Z4				SRI SAI CAR COLOURS09, 07, Nallaiayah Complex,Thanjavur,613001-613001			ARTICLE CHARGES	90.00	
Mobile Number :		7019895816		Mobile Number :		9894889299		DOCUMENT CHARGES	70.00
Email Id:		vss@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	90.56
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	103.50	
CARTON BOX,CAN		OIL,OIL		9	90.0	90.0	VALUE SURCHARGE	20.00	
INVOICE NO.	45	VALUE	32000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	22.50
E-Waybill No				REMARKS:				DOOR COLLECTION	250.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	225.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1133.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THANJAVUR		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,							GRAND TOTAL	1133.00
Barcode No	13853863-13853871							Rupees : One Thousand One Hundred Thirty Three Only	

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VS SPECIALITY CHEMICALS				SRI SAI CAR COLOURS			BASIC FREIGHT	--	
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Mobile Number :		7019895816		Mobile Number :		9894889299		DOCUMENT CHARGES	--
Email Id:		vss@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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INVOICE NO.	45	VALUE	32000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	225.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1133.00
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