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01-Apr-2026 7:40PM

VIRUDHUNAGAR TOWN (VNRT)

KUMBAKONAM (KMU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
V.V.SHUNMUGA NADAR SONS				M/S MANOJ TRADERS			BASIC FREIGHT		340.440	
,96, ARUPPUKOTTAI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aaafv5800b1zu				35, NA, SARANGAPANI SANNATHI STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612001			ARTICLE CHARGES		60.00	
Mobile Number :		4562281688		Mobile Number :		9443384211		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		manojtrade@gmail.com		DIESEL HIKE CHARGES		61.63
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		70.43
CARTON BOX		CARTON BOXES		11		88.0		VALUE SURCHARGE		20.00
INVOICE NO.		19	VALUE	26301.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				22.00
E-Waybill No										0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				198.00
Customer LR Copy Required :						ODA Location :				DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :				-164.35
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				DELIVERY TYPE :				TOTAL FREIGHT
Barcode No		13855632-13855642				PLACE OF DELIVERY :				678.00
										GST (SGST 9% + CGST 9%)
										GRAND TOTAL
										678.00
										Rupees : Six Hundred Seventy Eight Only