

05111512700014

01-Apr-2026 7:45PM

VIRUDHUNAGAR TOWN (VNRT)

MANNARGUDI (MQD)

PAID (DD)



05111512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
V.V.SHUNMUGA NADAR SONS				sri karthick agency				BASIC FREIGHT		425.010
,96, ARUPPUKOTTAI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aaafv5800b1zu				16,meenakshi nagar noc road mannarkudi-614001				ARTICLE CHARGES		80.00
Mobile Number :		4562281688		Mobile Number :		9442402030		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		69.34
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		79.24	
OIL		OIL		12	108.0	108.0	VALUE SURCHARGE		20.00	
INVOICE NO.	8	VALUE	35019.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT		797.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MANNARGUDI		GRAND TOTAL		797.00
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		Rupees : Seven Hundred Ninety Seven Only						
Barcode No		13855643-13855654								

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V.V.SHUNMUGA NADAR SONS				sri karthick agency				BASIC FREIGHT		--
,96, ARUPPUKOTTAI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aaafv5800b1zu				16,meenakshi nagar noc road mannarkudi-614001				ARTICLE CHARGES		--
Mobile Number :		4562281688		Mobile Number :		9442402030		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
FREIGHT SURCHARGE				VALUE SURCHARGE				--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
OIL		OIL		12	108.0	108.0	OTHER CHARGES		--	
INVOICE NO.	8	VALUE	35019.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT		797.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MANNARGUDI		GRAND TOTAL		797.00
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FREIGHT SURCHARGE				VALUE SURCHARGE				--		
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