

05111522700001

01-Apr-2026 3:09PM

VIRUDHUNAGAR TOWN (VNRT)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)



05111522700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VTM LIMITED				SUN TEX PROCESSING MILLS			BASIC FREIGHT		1076.400		
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33aaacv3775e1zg				402,k.s road,thanadalancherry,gumidipoondi-601201			ARTICLE CHARGES		0.00		
Mobile Number :		4562234800		Mobile Number :		9025974356		DOCUMENT CHARGES	70.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	156.98		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		179.40		
Poly bag		POLY BAGS		2	150.0	150.0	VALUE SURCHARGE		27.63		
INVOICE NO.	002806	VALUE	55263.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	270.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-627.90		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1183.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GUMMIDIPOONDI		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -								GRAND TOTAL		1183.00
Barcode No	13855620-13855621								Rupees : One Thousand One Hundred Eighty Three Only		

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