

05111522700002

01-Apr-2026 3:21PM

VIRUDHUNAGAR TOWN (VNRT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)



05111522700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VTM LIMITED				SUN TEX PROCESSING MILLS			BASIC FREIGHT	3638.230	
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33aaacv3775e1zg				g2ashreshm appartment1076f tvs co anna nagar west exnt chennai-600101			ARTICLE CHARGES	200.00	
Mobile Number :		4562234800		Mobile Number :		9025974356		DOCUMENT CHARGES	70.00
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	530.58
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	606.37	
Poly bag		POLY BAGS		10	507.0	507.0	VALUE SURCHARGE	96.87	
INVOICE NO.	002805	VALUE	193746.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	50.00
E-Waybill No	591981794962			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-2122.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	3520.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13855622-13855631			GRAND TOTAL				3520.00	
								Rupees : Three Thousand Five Hundred Twenty Only	

05111522700002

01-Apr-2026 3:21PM

VIRUDHUNAGAR TOWN (VNRT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)



05111522700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VTM LIMITED				SUN TEX PROCESSING MILLS			BASIC FREIGHT	--	
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33aaacv3775e1zg				g2ashreshm appartment1076f tvs co anna nagar west exnt chennai-600101			ARTICLE CHARGES	--	
Mobile Number :		4562234800		Mobile Number :		9025974356		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Poly bag		POLY BAGS		10	507.0	507.0	VALUE SURCHARGE	--	
INVOICE NO.	002805	VALUE	193746.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591981794962			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	3520.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13855622-13855631			GRAND TOTAL				3520.00	
								Rupees: --	

05111522700002

01-Apr-2026 3:21PM

VIRUDHUNAGAR TOWN (VNRT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)



05111522700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VTM LIMITED				SUN TEX PROCESSING MILLS			BASIC FREIGHT	--	
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33aaacv3775e1zg				g2ashreshm appartment1076f tvs co anna nagar west exnt chennai-600101			ARTICLE CHARGES	--	
Mobile Number :		4562234800		Mobile Number :		9025974356		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Poly bag		POLY BAGS		10	507.0	507.0	VALUE SURCHARGE	--	
INVOICE NO.	002805	VALUE	193746.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591981794962			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	3520.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13855622-13855631			GRAND TOTAL				3520.00	
								Rupees: --	