

05100312700023

01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		14657.050
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		200.00
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		70.00
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		1063.67
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		1215.62
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		253.19
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		108.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-11618.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees : Seven Thousand Fourty Two Only		

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MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

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01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

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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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		--		
,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		--		
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		2	150.0	150.0	VALUE SURCHARGE		--		
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	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	270.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
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%)		--	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -								GRAND TOTAL		1183.00
Barcode No	13855620-13855621								Rupees: --		

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		--		
,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		--		
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		2	150.0	150.0	VALUE SURCHARGE		--		
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	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	270.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
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%)		--	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -								GRAND TOTAL		1183.00
Barcode No	13855620-13855621								Rupees: --		

05111522700002

01-Apr-2026 3:21PM

VIRUDHUNAGAR TOWN (VNRT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

33AAJCS0953J1Z9



05111522700002

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										

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01-Apr-2026 3:21PM

VIRUDHUNAGAR TOWN (VNRT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

33AAJCS0953J1Z9



05111522700002

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: --										

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VIRUDHUNAGAR TOWN (VNRT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

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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: --										