



05111532600608

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08-Jan-2026 8:42PM

VIRUDHUNAGAR TOWN (VNRT)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				arul jothi enterprises			BASIC FREIGHT	--			
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				krishnapuram s k road ambur-635802			ARTICLE CHARGES	--			
Mobile Number :		9159018938		Mobile Number :		9500443315		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX MEDIUM,CARTON BOX SMALL,CARTON BOX BIG		CARTON BOXES,CARTON BOXES,CARTON BOXES		17		235.0	235.0		FREIGHT SURCHARGE	--	
INVOICE NO.	1316	VALUE	59900.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No					REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	141.00	
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY :		AMBUR			GST (SGST 9% + CGST 9%)		--
Barcode No		13032843-13032859							GRAND TOTAL		--
										Rupees : --	



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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL				--
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