05111532600609
08-Jan-2026 8:49PM
VIRUDHUNAGAR TOWN (VNRT)
GUDALUR (GDLR)
TBB (DD)

05111532600609

33AAJCS0953J1Z9

CONSIGNOR :			
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED			
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8			
Mobile Number :		9159018938	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX MEDIUM,CARTON BOX SMALL,CARTON BOX BIG		CARTON BOXES,CARTON BOXES,CARTON BOXES	
INVOICE NO.	1324	VALUE	41272.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		
Barcode No	13032860-13032868		

CONSIGNEE :		
lakshmi trading company		
12/871 sungam,gudalur-643212		
Mobile Number :	9003700298	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
9	135.0	135.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	GUDALUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	81.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	81.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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GRAND TOTAL	--
Rupees: --	