



05111532600611

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08-Jan-2026 9:04PM

VIRUDHUNAGAR TOWN (VNRT)

COONOR (CONR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				FRIENDS AGENCIES			BASIC FREIGHT	--			
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				FRIENDS AGENCIES ,6,i.d.b complex market.coonor-643101			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9159018938		Mobile Number :		9344830033		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX MEDIUM,CARTON BOX SMALL		CARTON BOXES,CARTON BOXES		16		210.0	210.0				
INVOICE NO.	1319	VALUE	49497.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	126.00	
									DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :									GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					GRAND TOTAL	--	
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		ODA Km :		0.00		Rupees : --			
Barcode No		13032876-13032891		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COONOR					



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												TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--					
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--					
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