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09-Jan-2026 9:20PM

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9159018938		Mobile Number :		9500443315		DOOR DELIVERY 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		--	
CARTON BOX MEDIUM,CARTON BOX BIG		CARTON BOXES,CARTON BOXES		5		85.0	85.0					
INVOICE NO.	1335	VALUE	14963.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							OTHER CHARGES	--
E-Waybill No											DOOR COLLECTION	--
											DOOR DELIVERY	75.00
											DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE :		NORMAL		Rupees : --				
Barcode No		13032957-13032961		PLACE OF DELIVERY :		AMBUR						