



05111532600618

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09-Jan-2026 9:46PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				AMBIKA FANCY STORE			BASIC FREIGHT		--		
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				anjuman complex first stop 36/a dharmaraja koil street,tirupattur-635601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 9159018938				Mobile Number : 9488435300			DOOR DELIVERY CHARGES		--		
Email Id: no@gmail.com				Email Id: AMBIKA@GMAIL.COM			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX MEDIUM,CARTON BOX BIG		CARTON BOXES,CARTON BOXES		5		115.0	115.0				
INVOICE NO. 1343		VALUE 39807.00		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	
								TOTAL FREIGHT		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				Rupees : --			
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : TIRUPATTUR							
Barcode No		12271996-12272000									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				AMBIKA FANCY STORE			BASIC FREIGHT	--	
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				anjuman complex first stop 36/a dharmaraja koil street,tirupattur-635601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9159018938		Mobile Number :		9488435300		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	AMBIKA@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX MEDIUM,CARTON BOX BIG		CARTON BOXES,CARTON BOXES		5		115.0	115.0		
INVOICE NO.	1343	VALUE	39807.00	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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				ODA Location :					
Customer LR Copy Required :				ODA Km :			0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :		TIRUPATTUR		GRAND TOTAL	--
Barcode No	12271996-12272000						Rupees: --		



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TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				AMBIKA FANCY STORE			BASIC FREIGHT		--	
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				anjuman complex first stop 36/a dharmaraja koil street,tirupattur-635601			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9159018938		Mobile Number :		9488435300		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	AMBIKA@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX MEDIUM,CARTON BOX BIG		CARTON BOXES,CARTON BOXES		5		115.0	115.0			
INVOICE NO.	1343	VALUE	39807.00	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		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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				
Barcode No	12271996-12272000			PLACE OF DELIVERY :		TIRUPATTUR		Rupees: --		