



05111532600618

05111532600618

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	--
Mobile Number : 9159018938				Mobile Number : 9488435300			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: AMBIKA@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 BIG		CARTON BOXES,CARTON BOXES		5	115.0	115.0	FREIGHT SURCHARGE	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	470.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	84.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL	555.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						Rupees : Five Hundred Fifty Five Only	
Barcode No	12271996-12272000							



05111532600618

05111532600618

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	--
Mobile Number : 9159018938				Mobile Number : 9488435300			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: AMBIKA@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 BIG		CARTON BOXES,CARTON BOXES		5	115.0	115.0	FREIGHT SURCHARGE	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	470.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL	555.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						Rupees: --	
Barcode No	12271996-12272000							



05111532600618

05111532600618

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	--
Mobile Number : 9159018938				Mobile Number : 9488435300			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: AMBIKA@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 BIG		CARTON BOXES,CARTON BOXES		5	115.0	115.0	FREIGHT SURCHARGE	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	470.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL	555.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						Rupees: --	
Barcode No	12271996-12272000							