



05111532600620

05111532600620

09-Jan-2026 9:55PM

VIRUDHUNAGAR TOWN (VNRT)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M. GOPALA KRISHNAN SONS				MAHADEV AGENCIES			BASIC FREIGHT	--		
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				45/1, Chiana Marianman Kovil Street, KRISHNAGIRI, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33afnpm8221p1zx			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9965558602		Mobile Number :		9489632196		DOOR DELIVERY CHARGES	--	
Email Id:	MGCAMEL2002@GMAIL.COM			Email Id:	mangalram981@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX BIG		CARTON BOXES		6	150.0	150.0				
INVOICE NO.	1201	VALUE	29768.00	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	90.00	
								TOTAL FREIGHT	600.00	
								GST (SGST 9% + CGST 9%)	108.00	
								GRAND TOTAL	708.00	
								Rupees : Seven Hundred Eight Only		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	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					
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :	KRISHNAGIRI					
Barcode No	13032962-13032967									



05111532600620

05111532600620

09-Jan-2026 9:55PM

VIRUDHUNAGAR TOWN (VNRT)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M. GOPALA KRISHNAN SONS				MAHADEV AGENCIES			BASIC FREIGHT	--		
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				45/1, Chiana Marianman Kovil Street, KRISHNAGIRI, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33afnpm8221p1zx			ARTICLE CHARGES	--		
Mobile Number : 9965558602				Mobile Number : 9489632196			DOCUMENT CHARGES	--		
Email Id:		MGCAMEL2002@GMAIL.COM		Email Id:		mangalram981@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX BIG		CARTON BOXES		6		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1201	VALUE	29768.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	90.00
									TOTAL FREIGHT	600.00
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	708.00	
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 :		KRISHNAGIRI				
Barcode No		13032962-13032967								



05111532600620

05111532600620

09-Jan-2026 9:55PM

VIRUDHUNAGAR TOWN (VNRT)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M. GOPALA KRISHNAN SONS				MAHADEV AGENCIES			BASIC FREIGHT	--			
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				45/1, Chiana Marianman Kovil Street, KRISHNAGIRI, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33afnpm8221p1zx			ARTICLE CHARGES	--			
Mobile Number : 9965558602				Mobile Number : 9489632196			DOCUMENT CHARGES	--			
Email Id:		MGCAMEL2002@GMAIL.COM		Email Id:		mangalram981@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX BIG		CARTON BOXES		6		150.0	150.0	FREIGHT SURCHARGE	--		
INVOICE NO.		1201	VALUE	29768.00	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	90.00	
					REMARKS:				TOTAL FREIGHT	600.00	
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	708.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				NORMAL		
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				KRISHNAGIRI		
Barcode No		13032962-13032967							Rupees: --		