



05111532600622

05111532600622

10-Jan-2026 7:00PM

VIRUDHUNAGAR TOWN (VNRT)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M.G. TRADERS				SIVA KALAI AGENCIES			BASIC FREIGHT	--			
,DP-68-157 PART, 8/1199-10A, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham, Viru-626103 GSTIN : 33AFQPP8500B1ZM				31,A VILALKATTI PILLAYAR KOVIL STREET CHIDAMBARAM-608001			ARTICLE CHARGES	--			
Mobile Number :		1112211333		Mobile Number :		9443442154	DOCUMENT CHARGES	--			
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX MEDIUM		CARTON BOXES		15		225.0	225.0	FREIGHT SURCHARGE	--		
INVOICE NO.				1055	VALUE	86196.00		OTHER CHARGES	--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	135.00		
Customer LR Copy Required :				REMARKS:						DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		TOTAL FREIGHT				--	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees : --			
BOOKING OFFICE :				DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -							
Barcode No				13653001-13653015							



05111532600622

05111532600622

10-Jan-2026 7:00PM

VIRUDHUNAGAR TOWN (VNRT)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M.G. TRADERS				SIVA KALAI AGENCIES			BASIC FREIGHT	--			
,DP-68-157 PART, 8/1199-10A, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham, Viru-626103 GSTIN : 33AFQPP8500B1ZM				31,A VILALKATTI PILLAYAR KOVIL STREET CHIDAMBARAM-608001			ARTICLE CHARGES	--			
Mobile Number :				1112211333	Mobile Number :		9443442154	DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX MEDIUM		CARTON BOXES		15		225.0	225.0	FREIGHT SURCHARGE	--		
INVOICE NO.				1055	VALUE		86196.00	OTHER CHARGES	--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :		NO	DOOR DELIVERY	135.00		
Customer LR Copy Required :				REMARKS:						DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		TOTAL FREIGHT				--	
BOOKING OFFICE :				DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Barcode No				13653001-13653015		DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees: --			



05111532600622

05111532600622

10-Jan-2026 7:00PM

VIRUDHUNAGAR TOWN (VNRT)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M.G. TRADERS				SIVA KALAI AGENCIES				BASIC FREIGHT		--	
,DP-68-157 PART, 8/1199-10A, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham, Viru-626103 GSTIN : 33AFQPP8500B1ZM				31,A VILALKATTI PILLAYAR KOVIL STREET CHIDAMBARAM-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :				1112211333		Mobile Number :				9443442154	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX MEDIUM				CARTON BOXES		15		225.0		225.0	
INVOICE NO.				1055		VALUE		86196.00		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
										--	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
										--	
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
										--	
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -								Rupees: --	
Barcode No		13653001-13653015									