



05111532600623

05111532600623

10-Jan-2026 7:13PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M.G.SANKARALINGAM BROR.				VASANTHAM STORE			BASIC FREIGHT	--		
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT				DOOR NO 44A GOVINDHA COUNTER VEEDHI, TIRUPUR-641604			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994208040		Mobile Number :		9894728086		DOOR DELIVERY CHARGES	--	
Email Id:	mgcamel2002@yahoo.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 SMALL		CARTON BOXES		20		260.0	260.0		--	
INVOICE NO.	2604	VALUE	50778.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	156.00	
								TOTAL FREIGHT	1000.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					GST (SGST 9% + CGST 9%)	180.00
Customer LR Copy Required :								GRAND TOTAL	1180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Eighty Only		
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :		TIRUPUR SOUTH				
Barcode No	13653016-13653035									



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Email Id:	mgcamel2002@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO				REMARKS:		TOTAL FREIGHT	1000.00
Customer LR Copy Required :				ODA Location :		GST (SGST 6% + CGST 6%)	--			
				ODA Km :	0.00	GRAND TOTAL	1180.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	Rupees: --				
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