



05111532600625

33AAJCS0953J1Z9

05111532600625

10-Jan-2026 7:41PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M. GOPALA KRISHNAN SONS				SRI RAMA AGENCY			BASIC FREIGHT		--		
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				NO:6, SUBRAMANIASAMYKOIL STREET, THIRUPATUR, VELLORE-635601			ARTICLE CHARGES		--		
Mobile Number : 9965558602				Mobile Number : 9944954179			DOCUMENT CHARGES		--		
Email Id: MGCAMEL2002@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX BIG				CARTON BOXES		4		100.0		100.0	
INVOICE NO. 1210				VALUE 36383.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:		OTHER CHARGES --					
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		DOOR COLLECTION --			
Customer LR Copy Required :				ODA Km : 0.00		DOOR DELIVERY		75.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT		400.00			
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				PLACE OF DELIVERY : TIRUPATTUR		GST (SGST 9% + CGST 9%)		72.00			
Barcode No 13653048-13653051						GRAND TOTAL		472.00			
										Rupees : Four Hundred Seventy Two Only	



05111532600625

33AAJCS0953J1Z9

05111532600625

10-Jan-2026 7:41PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M. GOPALA KRISHNAN SONS				SRI RAMA AGENCY			BASIC FREIGHT		--			
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				NO:6, SUBRAMANIASAMYKOIL STREET, THIRUPATUR, VELLORE-635601			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number : 9965558602				Mobile Number : 9944954179			DOOR DELIVERY CHARGES		--			
Email Id: MGCAMEL2002@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--			
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX BIG				CARTON BOXES		4		100.0		100.0		
INVOICE NO. 1210				VALUE 36383.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No									DOOR COLLECTION		--	
									DOOR DELIVERY		75.00	
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT		400.00	
						ODA Location :			GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :						ODA Km : 0.00			GRAND TOTAL		472.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees: --					
				PLACE OF DELIVERY : TIRUPATTUR								
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -												
Barcode No 13653048-13653051												



05111532600625

33AAJCS0953J1Z9

05111532600625

10-Jan-2026 7:41PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M. GOPALA KRISHNAN SONS				SRI RAMA AGENCY			BASIC FREIGHT	--			
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				NO:6, SUBRAMANIASAMYKOIL STREET, THIRUPATUR, VELLORE-635601			ARTICLE CHARGES	--			
Mobile Number : 9965558602				Mobile Number : 9944954179			DOCUMENT CHARGES	--			
Email Id:		MGCAMEL2002@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 BIG		CARTON BOXES		4		100.0	100.0	FREIGHT SURCHARGE	--		
INVOICE NO.		1210	VALUE	36383.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	75.00	
					REMARKS:				TOTAL FREIGHT	400.00	
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	472.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees: --		
					PLACE OF DELIVERY :		TIRUPATTUR				
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -									
Barcode No		13653048-13653051									