



05111532600627

33AAJCS0953J1Z9

05111532600627
12-Jan-2026 9:01PM
VIRUDHUNAGAR TOWN (VNRT)
COONOOR (CONR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				ANNAPOORANI TRADERS			BASIC FREIGHT	--				
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				vp street.coonoor-643102			ARTICLE CHARGES	--				
Mobile Number :		9159018938		Mobile Number :		9626720002		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 BOX SMALL		CARTON BOXES,CARTON BOXES		2		28.0	28.0		FREIGHT SURCHARGE	--		
INVOICE NO.	1362	VALUE	10095.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No				REMARKS:						DOOR COLLECTION	--	
										DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :						0.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :						COONOOR	GRAND TOTAL	--
Barcode No	13653057-13653058									Rupees : --		



05111532600627

33AAJCS0953J1Z9

05111532600627
12-Jan-2026 9:01PM
VIRUDHUNAGAR TOWN (VNRT)
COONOOR (CONR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				ANNAPOORANI TRADERS			BASIC FREIGHT	--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				vp street.coonoor-643102			ARTICLE CHARGES	--
Mobile Number : 9159018938				Mobile Number : 9626720002			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 BOX SMALL		CARTON BOXES,CARTON BOXES		2	28.0	28.0	FREIGHT SURCHARGE	--
INVOICE NO. 1362		VALUE	10095.00	Cus. Spec. Inst : Est. Del. Date : 15-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			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COONOOR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GRAND TOTAL	--
Barcode No	13653057-13653058						Rupees: --	



05111532600627

33AAJCS0953J1Z9

05111532600627
12-Jan-2026 9:01PM
VIRUDHUNAGAR TOWN (VNRT)
COONOOR (CONR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				ANNAPOORANI TRADERS			BASIC FREIGHT	--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				vp street.coonoor-643102			ARTICLE CHARGES	--
Mobile Number : 9159018938				Mobile Number : 9626720002			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 BOX SMALL		CARTON BOXES,CARTON BOXES		2	28.0	28.0	FREIGHT SURCHARGE	--
INVOICE NO. 1362		VALUE	10095.00	Cus. Spec. Inst : Est. Del. Date : 15-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			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COONOOR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -						GRAND TOTAL	--
Barcode No	13653057-13653058						Rupees: --	