

051153270003

01-Apr-2026 6:53PM

VIRUDHUNAGAR TOWN (VNRT)

KRISHNAGIRI (KRG)

TBB (DD)



051153270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.G.SANKARALINGAM BROR.		MAHADEV AGENCIES			BASIC FREIGHT	--
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT		45/1, Chiana Marianman Kovil Street, KRISHNAGIRI, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33afnpm8221p1zx			ARTICLE CHARGES	--
Mobile Number :	9994208040	Mobile Number :	9489632196	DOCUMENT CHARGES	--	
Email Id:	mgcamel2002@yahoo.com	Email Id:	mangalram981@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX SMALL,CARTON BOX BIG	CARTON BOXES,CARTON BOXES	105	1425.0	1425.0		
INVOICE NO.	4	VALUE	279962.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	511982165473				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	855.00
Customer LR Copy Required :				ODA Location :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			DELIVERY TYPE :	NORMAL	
Barcode No	13872001-13872105			PLACE OF DELIVERY :	KRISHNAGIRI	
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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