

051153270004

01-Apr-2026 6:56PM

VIRUDHUNAGAR TOWN (VNRT)

VELLORE HUB (VLHB)

TBB (DD)



051153270004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.G.SANKARALINGAM BROR.		MISBAH ENTERPRISES			BASIC FREIGHT	--
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT		long bazar,vellore-632001			ARTICLE CHARGES	--
Mobile Number :	9994208040	Mobile Number :	9087654161	DOCUMENT CHARGES	--	
Email Id:	mgcamel2002@yahoo.com	Email Id:	no@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	44	620.0	620.0		
INVOICE NO.	1	VALUE	122744.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	501982182255	REMARKS:		OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--	
Customer LR Copy Required :		ODA Location :		DOOR DELIVERY	372.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :	0.00	TOTAL FREIGHT	2400.00	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -	DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13872106-13872149	PLACE OF DELIVERY :	VELLORE HUB	GRAND TOTAL	2400.00	
				Rupees : Two Thousand Four Hundred Only		

051153270004

01-Apr-2026 6:56PM

VIRUDHUNAGAR TOWN (VNRT)

VELLORE HUB (VLHB)

TBB (DD)



051153270004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.G.SANKARALINGAM BROR.		MISBAH ENTERPRISES			BASIC FREIGHT	--
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT		long bazar,vellore-632001			ARTICLE CHARGES	--
Mobile Number :	9994208040	Mobile Number :	9087654161	DOCUMENT CHARGES	--	
Email Id:	mgcamel2002@yahoo.com	Email Id:	no@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	44	620.0	620.0		
INVOICE NO.	1	VALUE	122744.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	501982182255	REMARKS:		OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--	
Customer LR Copy Required :		ODA Location :		DOOR DELIVERY	372.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :	0.00	TOTAL FREIGHT	2400.00	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -	DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
Barcode No	13872106-13872149	PLACE OF DELIVERY :	VELLORE HUB	GRAND TOTAL	2400.00	
				Rupees : --		

051153270004

01-Apr-2026 6:56PM

VIRUDHUNAGAR TOWN (VNRT)

VELLORE HUB (VLHB)

TBB (DD)



051153270004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.G.SANKARALINGAM BROR.		MISBAH ENTERPRISES			BASIC FREIGHT	--
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT		long bazar,vellore-632001			ARTICLE CHARGES	--
Mobile Number :	9994208040	Mobile Number :	9087654161	DOCUMENT CHARGES	--	
Email Id:	mgcamel2002@yahoo.com	Email Id:	no@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	44	620.0	620.0		
INVOICE NO.	1	VALUE	122744.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	501982182255	REMARKS:		OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--	
Customer LR Copy Required :		ODA Location :		DOOR DELIVERY	372.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :	0.00	TOTAL FREIGHT	2400.00	
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -	DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
Barcode No	13872106-13872149	PLACE OF DELIVERY :	VELLORE HUB	GRAND TOTAL	2400.00	
				Rupees : --		