



05111532700010

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01-Apr-2026 7:18PM

VIRUDHUNAGAR TOWN (VNRT)

VELLORE HUB (VLHB)

TBB (DD)

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|---|-------------------------|----------|---|-------------|------------|-----------------------|-------------------------|--------|--------|
| M. GOPALA KRISHNAN SONS | | | | MISBAH ENTERPRISES | | | BASIC FREIGHT | | -- | |
| ,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD | | | | long bazar,vellore-632001 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9965558602 | | | | Mobile Number : 9087654161 | | | 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 | | 10 | 250.0 | 250.0 | FREIGHT SURCHARGE | | -- | |
| INVOICE NO. | 1 | VALUE | 93791.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | | 150.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - | | | PLACE OF DELIVERY : VELLORE HUB | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 13872202-13872211 | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | | Rupees: -- | | |



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