

05111532700011

01-Apr-2026 7:20PM

VIRUDHUNAGAR TOWN (VNRT)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9



05111532700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M. GOPALA KRISHNAN SONS				A.N.A.MOHAMMED YUSUF SONS			BASIC FREIGHT		--	
,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD				PANRUTI-607106			ARTICLE CHARGES		--	
Mobile Number : 9965558602				Mobile Number : 9486388111			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		5	125.0	125.0	FREIGHT SURCHARGE		--	
INVOICE NO.	5	VALUE	48539.00	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		75.00
Customer LR Copy Required :				ODA Km :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		--
Barcode No	13872212-13872216							GRAND TOTAL		--
								Rupees: --		

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Mobile Number : 9965558602				Mobile Number : 9486388111			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		5	125.0	125.0	FREIGHT SURCHARGE		--	
INVOICE NO.	5	VALUE	48539.00	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		75.00
Customer LR Copy Required :				ODA Km :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		--
Barcode No	13872212-13872216							GRAND TOTAL		--
								Rupees: --		

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Mobile Number : 9965558602				Mobile Number : 9486388111			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		5	125.0	125.0	FREIGHT SURCHARGE		--	
INVOICE NO.	5	VALUE	48539.00	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		75.00
Customer LR Copy Required :				ODA Km :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		--
Barcode No	13872212-13872216							GRAND TOTAL		--
								Rupees: --		