

0511532700012

01-Apr-2026 7:26PM

VIRUDHUNAGAR TOWN (VNRT)

VELLORE HUB (VLHB)

TBB (DD)

33AAJCS0953J1Z9



0511532700012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.G. TRADERS				MISBAH ENTERPRISES			BASIC FREIGHT		--
,DP-68-157 PART, 8/1199-10A, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham, Viru-626103 GSTIN : 33AFQPP8500B1ZM				long bazar,vellore-632001			ARTICLE CHARGES		--
Mobile Number : 1112211333				Mobile Number : 9087654161			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 BOXES		5	75.0	75.0	FREIGHT SURCHARGE		--
INVOICE NO.	1	VALUE	28279.00	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 :			TOTAL FREIGHT		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :			GRAND TOTAL		350.00
Barcode No	13872217-13872221						Rupees : Three Hundred Fifty Only		

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Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
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INVOICE NO.	1	VALUE	28279.00	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 :			TOTAL FREIGHT		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :			GRAND TOTAL		350.00
Barcode No	13872217-13872221						Rupees : --		

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Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
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INVOICE NO.	1	VALUE	28279.00	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 :			TOTAL FREIGHT		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
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