

0511532700015

02-Apr-2026 10:05PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPUR NORTH (TUPN)

TBB (DD)



0511532700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.G.SANKARALINGAM BROR.				MANIPAL STORES			BASIC FREIGHT		--
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT				MARUTHACHALAPURAM MAIN ROAD, 60FEET ROAD, LG SHOW ROOM BACKSIDE, PN ROAD, TIRUPUR-641602			ARTICLE CHARGES		--
Mobile Number : 9994208040				Mobile Number : 9894172590			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.	DIESEL HIKE CHARGES		--
CARTON BOX SMALL		CARTON BOXES		20	260.0	260.0	FREIGHT SURCHARGE		--
INVOICE NO.	26	VALUE	52731.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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		156.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1000.00
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		1000.00
Barcode No	13855655-13855674						Rupees : One Thousand Only		

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