

0511532700019

02-Apr-2026 10:18PM

VIRUDHUNAGAR TOWN (VNRT)

AMBASAMUDRAM (ASD)

TBB (DD)



0511532700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				SRI VETRI VINAYAGA AGENCY/ambasamudram			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				south car street urkad ambasamudram-627401			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 8344824945			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: DESPATCH@ANNAIDATES.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX MEDIUM		CARTON BOXES		3	45.0	45.0	FREIGHT SURCHARGE		--
INVOICE NO.	23	VALUE	47636.00	Cus. Spec. Inst : Est. Del. Date : 06-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			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		13855700-13855702		PLACE OF DELIVERY : AMBASAMUDRAM			GRAND TOTAL		--
							Rupees: --		

0511532700019

02-Apr-2026 10:18PM

VIRUDHUNAGAR TOWN (VNRT)

AMBASAMUDRAM (ASD)

TBB (DD)



0511532700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				SRI VETRI VINAYAGA AGENCY/ambasamudram			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				south car street urkad ambasamudram-627401			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 8344824945			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: DESPATCH@ANNAIDATES.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX MEDIUM		CARTON BOXES		3	45.0	45.0	FREIGHT SURCHARGE		--
INVOICE NO.	23	VALUE	47636.00	Cus. Spec. Inst : Est. Del. Date : 06-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			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		13855700-13855702		PLACE OF DELIVERY : AMBASAMUDRAM			GRAND TOTAL		--
							Rupees: --		

0511532700019

02-Apr-2026 10:18PM

VIRUDHUNAGAR TOWN (VNRT)

AMBASAMUDRAM (ASD)

TBB (DD)



0511532700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				SRI VETRI VINAYAGA AGENCY/ambasamudram			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				south car street urkad ambasamudram-627401			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 8344824945			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: DESPATCH@ANNAIDATES.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX MEDIUM		CARTON BOXES		3	45.0	45.0	FREIGHT SURCHARGE		--
INVOICE NO.	23	VALUE	47636.00	Cus. Spec. Inst : Est. Del. Date : 06-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			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		13855700-13855702		PLACE OF DELIVERY : AMBASAMUDRAM			GRAND TOTAL		--
							Rupees: --		