

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		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		ODA Km :		0.00		GRAND TOTAL	250.00
Barcode No		13855700-13855702		DELIVERY TYPE :		NORMAL		Rupees : Two Hundred Fifty Only	
				PLACE OF DELIVERY :		AMBASAMUDRAM			

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,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		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		ODA Km :		0.00		GRAND TOTAL	250.00
Barcode No		13855700-13855702		DELIVERY TYPE :		NORMAL		Rupees : --	
				PLACE OF DELIVERY :		AMBASAMUDRAM			

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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		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		ODA Km :		0.00		GRAND TOTAL	250.00
Barcode No		13855700-13855702		DELIVERY TYPE :		NORMAL		Rupees : --	
				PLACE OF DELIVERY :		AMBASAMUDRAM			