

0511532700020

02-Apr-2026 10:20PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)



0511532700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				AMBIKA FANCY STORE			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				anjuman complex first stop 36/a dharmaraja koil street,tirupattur-635601			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 9488435300			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: AMBIKA@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		6	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO.	20	VALUE	94054.00	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				ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : TIRUPATTUR			GST (SGST 9% + CGST 9%)		--
Barcode No		13855703-13855708					GRAND TOTAL		--
							Rupees: --		

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,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				anjuman complex first stop 36/a dharmaraja koil street,tirupattur-635601			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 9488435300			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: AMBIKA@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		6	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO.	20	VALUE	94054.00	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				ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : TIRUPATTUR			GST (SGST 9% + CGST 9%)		--
Barcode No		13855703-13855708					GRAND TOTAL		--
							Rupees: --		

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Mobile Number : 9159018938				Mobile Number : 9488435300			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: AMBIKA@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		6	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO.	20	VALUE	94054.00	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				ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY : TIRUPATTUR			GST (SGST 9% + CGST 9%)		--
Barcode No		13855703-13855708					GRAND TOTAL		--
							Rupees: --		