

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.		--		
CARTON BOX MEDIUM		CARTON BOXES		6		90.0		90.0		--		
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										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	75.00	
Customer LR Copy Required :								ODA Location :		TOTAL FREIGHT		420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		GRAND TOTAL		420.00
Barcode No		13855703-13855708								Rupees : Four Hundred Twenty Only		

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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.		--		
CARTON BOX MEDIUM		CARTON BOXES		6		90.0		90.0		--		
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										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	75.00	
Customer LR Copy Required :								ODA Location :		TOTAL FREIGHT		420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		GRAND TOTAL		420.00
Barcode No		13855703-13855708								Rupees : --		

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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.		--		
CARTON BOX MEDIUM		CARTON BOXES		6		90.0		90.0		--		
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										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	75.00	
Customer LR Copy Required :								ODA Location :		TOTAL FREIGHT		420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		GRAND TOTAL		420.00
Barcode No		13855703-13855708								Rupees : --		