

0511532700021

03-Apr-2026 9:51 PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)



0511532700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				T.L.G.RADHAKRISHNAN SONS			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				14,MUNIKULAM STREET TIRUPATTUR-635601			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 8248061863			DOCUMENT CHARGES		--
Email Id: no@gmail.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 MEDIUM,CARTON BOX SMALL,CARTON BOX BIG		CARTON BOXES,CARTON BOXES,CARTON BOXES		12	208.0	208.0	FREIGHT SURCHARGE		--
INVOICE NO.	31	VALUE	91903.00	Cus. Spec. Inst : Est. Del. Date : 07-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		124.80
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	13855709-13855720						GRAND TOTAL		--
							Rupees: --		

0511532700021

03-Apr-2026 9:51 PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)



0511532700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				T.L.G.RADHAKRISHNAN SONS			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				14,MUNIKULAM STREET TIRUPATTUR-635601			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 8248061863			DOCUMENT CHARGES		--
Email Id: no@gmail.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 MEDIUM,CARTON BOX SMALL,CARTON BOX BIG		CARTON BOXES,CARTON BOXES,CARTON BOXES		12	208.0	208.0	FREIGHT SURCHARGE		--
INVOICE NO.	31	VALUE	91903.00	Cus. Spec. Inst : Est. Del. Date : 07-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		124.80
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	13855709-13855720						GRAND TOTAL		--
							Rupees: --		

0511532700021

03-Apr-2026 9:51 PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)



0511532700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				T.L.G.RADHAKRISHNAN SONS			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				14,MUNIKULAM STREET TIRUPATTUR-635601			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 8248061863			DOCUMENT CHARGES		--
Email Id: no@gmail.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 MEDIUM,CARTON BOX SMALL,CARTON BOX BIG		CARTON BOXES,CARTON BOXES,CARTON BOXES		12	208.0	208.0	FREIGHT SURCHARGE		--
INVOICE NO.	31	VALUE	91903.00	Cus. Spec. Inst : Est. Del. Date : 07-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		124.80
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	13855709-13855720						GRAND TOTAL		--
							Rupees: --		