

0511532700022

03-Apr-2026 10:35PM

VIRUDHUNAGAR TOWN (VNRT)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

33AAJCS0953J1Z9



0511532700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED				SUNDAR WEIGHINGS SCALES			BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				15/F,BAGARSHA STREET VILLUPURAM-605602			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 9444749656			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 BIG		CARTON BOXES,CARTON BOXES		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	24	VALUE	36585.00	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 :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13872222-13872225						GRAND TOTAL		--
							Rupees: --		

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,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8				15/F,BAGARSHA STREET VILLUPURAM-605602			ARTICLE CHARGES		--
Mobile Number : 9159018938				Mobile Number : 9444749656			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 BIG		CARTON BOXES,CARTON BOXES		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	24	VALUE	36585.00	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 :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13872222-13872225						GRAND TOTAL		--
							Rupees: --		

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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 BIG		CARTON BOXES,CARTON BOXES		4	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO.	24	VALUE	36585.00	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 :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13872222-13872225						GRAND TOTAL		--
							Rupees: --		