



05111812600753

33AAJCS0953J1Z9

05111812600753

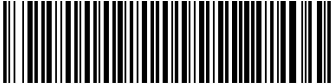
09-Jan-2026 7:19PM

KOVILPATTI (KVP)

CHENNAI POONAMALLEE (CHPM)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHREE TRADERS				A.K.R TYRE RE TREADING COMPANY			BASIC FREIGHT		1664.100		
,2, SHREE TRADERS, MARUTHI SEVA NAGAR, METTU STREET, SOORAPPAN NAIKEN CHAVADICUDDALORE, Cuddalore, Ta-628501 GSTIN : 33CPDPS4420J1ZX				chennai-600056			ARTICLE CHARGES		80.00		
Mobile Number : 9842707226				Mobile Number : 9840237892			DOCUMENT CHARGES		70.00		
Email Id: no@mail.com				Email Id: hj@gmail.com			DIESEL HIKE CHARGES		121.72		
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		139.10		
POLY BUNDLE				POLY BAGS			VALUE SURCHARGE		29.58		
INVOICE NO.		389		VALUE		59149.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES 0.00			
								DOOR COLLECTION 0.00			
								DOOR DELIVERY 0.00			
								DISCOUNT -1316.34			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT 788.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%) 141.84			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL 930.00			
BOOKING OFFICE :		DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501						Rupees : Nine Hundred Thirty Only			
Barcode No		13022408-13022415									



05111812600753

33AAJCS0953J1Z9

05111812600753

09-Jan-2026 7:19PM

KOVILPATTI (KVP)

CHENNAI POONAMALLEE (CHPM)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE TRADERS				A.K.R TYRE RE TREADING COMPANY			BASIC FREIGHT	--	
,2, SHREE TRADERS, MARUTHI SEVA NAGAR, METTU STREET, SOORAPPAN NAIKEN CHAVADICUDDALORE, Cuddalore, Ta-628501 GSTIN : 33CPDPS4420J1ZX				chennai-600056			ARTICLE CHARGES	--	
Mobile Number : 9842707226				Mobile Number : 9840237892			DOCUMENT CHARGES	--	
Email Id: no@mail.com				Email Id: hj@gmail.com		DIESEL HIKE CHARGES		--	
						FREIGHT SURCHARGE		--	
						VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
POLY BUNDLE		POLY BAGS		8		200.0	200.0		
INVOICE NO. 389		VALUE 59149.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	788.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL	930.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :		DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501		PLACE OF DELIVERY :		CHENNAI POONAMALLEE			
Barcode No		13022408-13022415							



05111812600753

33AAJCS0953J1Z9

05111812600753

09-Jan-2026 7:19PM

KOVILPATTI (KVP)

CHENNAI POONAMALLEE (CHPM)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHREE TRADERS				A.K.R TYRE RE TREADING COMPANY			BASIC FREIGHT		--
,2, SHREE TRADERS, MARUTHI SEVA NAGAR, METTU STREET, SOORAPPAN NAIKEN CHAVADICUDDALORE, Cuddalore, Ta-628501 GSTIN : 33CPDPS4420J1ZX				chennai-600056			ARTICLE CHARGES		--
							DOCUMENT CHARGES		
Mobile Number : 9842707226				Mobile Number : 9840237892			DIESEL HIKE CHARGES		--
Email Id:		no@mail.com		Email Id:		hj@gmail.com		FREIGHT SURCHARGE	
								VALUE SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BUNDLE		POLY BAGS		8		200.0		200.0	
INVOICE NO.		389		VALUE		59149.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No								OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
								TOTAL FREIGHT	
								788.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)	
								--	
Customer LR Copy Required :								GRAND TOTAL	
								930.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees: --		
BOOKING OFFICE :		DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501							
Barcode No		13022408-13022415							