05111812600756

10-Jan-2026 8:01PM

KOVILPATTI (KVP)

MADURAI PUDUR (MDPR)

05111812600756

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
KRISHMA GLOVES P LTD				**TVS SRICHAKRA LTD**		
,5/704, LINGAMPATTI, METTU STREET, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AAFCK5628L1ZB				**PERUMALPATHI ROAD MELUR TALUK MADURAI-625122**		
Mobile Number :		**9629603099**		**Mobile Number :**	**9786446390**	
Email Id:	NO@GMAIL.COM			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
POLY BUNDLE		POLY BAGS		20	400.0	400.0
INVOICE NO.	**1460**	**VALUE**	43312.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**	Therkutheru SO	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	40.00	
BOOKING OFFICE :	DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			**DELIVERY TYPE :**	NORMAL	
Barcode No	13022449-13022468			**PLACE OF DELIVERY :**	MADURAI PUDUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**939.140**
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	79.86
FREIGHT SURCHARGE	91.26
VALUE SURCHARGE	21.66
OTHER CHARGES	90.00
DOOR COLLECTION	0.00
DOOR DELIVERY	900.00
DISCOUNT	-710.98
TOTAL FREIGHT	**1691.00**
GST (SGST 9% + CGST 9%)	304.38
GRAND TOTAL	**1995.00**

Rupees : One Thousand Nine Hundred Ninety Five Only

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Barcode No	13022449-13022468			**PLACE OF DELIVERY :**	MADURAI PUDUR	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**1691.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1995.00**

Rupees: --

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