

05111812600934

23-Mar-2026 6:30PM

KOVILPATTI (KVP)

MADURANTAKAM (MRKM)

PAID (DD)



05111812600934

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
KRISHMA GLOVES P LTD				BRAKES INDIA PVT LTD				BASIC FREIGHT		1846.030
,5/704, LINGAMPATTI, METTU STREET, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AAFCK5628L1ZB				UNIT 64 MADURANTHAKAM-603306				ARTICLE CHARGES		70.00
Mobile Number : 9629603099				Mobile Number : 7824872114				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		124.25
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		142.00	
POLY BUNDLE		POLY BAGS		7	252.0	252.0	VALUE SURCHARGE		20.00	
INVOICE NO.	177	VALUE	34650.00	Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		
Customer LR Copy Required :				ODA Km :				0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		
BOOKING OFFICE : DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501				PLACE OF DELIVERY :				MADURANTAKAM		
Barcode No 13856099-13856105										
								TOTAL FREIGHT		1901.00
								GST (SGST 9% + CGST 9%)		342.18
								GRAND TOTAL		2243.00
Rupees : Two Thousand Two Hundred Forty Three Only										

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