

05111812600941

25-Mar-2026 7:34PM

KOVILPATTI (KVP)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)



05111812600941

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KRISHMA GLOVES P LTD				TRANSENERGY PRT LIM			BASIC FREIGHT		616.310
,5/704, LINGAMPATTI, METTU STREET, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AAFCK5628L1ZB				no 72 ayanambakkam chennai-600095			ARTICLE CHARGES		30.00
Mobile Number : 9629603099				Mobile Number : 7825816403			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		52.41
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		59.89
POLY BUNDLE				POLY BAGS			VALUE SURCHARGE		20.00
INVOICE NO. 1848				VALUE 19892.00			OTHER CHARGES		44.55
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		445.50
Customer LR Copy Required :				REMARKS:			DISCOUNT		-466.58
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		877.00
BOOKING OFFICE :				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		157.86
Barcode No 13856141-13856143				DELIVERY TYPE : NORMAL			GRAND TOTAL		1035.00
				PLACE OF DELIVERY : CHENNAI HUB			Rupees : One Thousand Thirty Five Only		

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Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
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