

05111812600946

27-Mar-2026 7:44PM

KOVILPATTI (KVP)

MAYILADUTHURAI (MYD)

PAID (DD)



05111812600946

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AKR HEALTHY FOODS ,kovilpatti-628502				DHANARAJAN AGENCY kathiramangalam-609304			BASIC FREIGHT		2237.870		
Mobile Number : 9486252342				Mobile Number : 7358661316			ARTICLE CHARGES		203.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		203.84		
CARTON BOX		CARTON BOXES		29	406.0	406.0	FREIGHT SURCHARGE		232.96		
INVOICE NO.	191	VALUE	111381.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		55.69
E-Waybill No	531979414537			REMARKS:					OTHER CHARGES		90.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY		900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					DISCOUNT		-1655.46
BOOKING OFFICE :	DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			PLACE OF DELIVERY :					TOTAL FREIGHT		2348.00
Barcode No	13856167-13856195			GST (SGST 9% + CGST 9%)					GRAND TOTAL		2771.00
Rupees : Two Thousand Seven Hundred Seventy One Only											

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Mobile Number : 9486252342				Mobile Number : 7358661316			ARTICLE CHARGES		--		
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--		
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Barcode No	13856167-13856195			GST (SGST 9% + CGST 9%)					GRAND TOTAL		2771.00
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