

05111812600947

27-Mar-2026 7:55PM

KOVILPATTI (KVP)

TIRUNELVELI TOWN (TENT)

PAID (DD)



05111812600947

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PRA ENTERPRISES				MANI AGENCY			BASIC FREIGHT		327.830
,3/455, WEST STREET, THOTTILOVANPATTI, Kanjampatti, Virudhunagar, Tamil Nadu, 626205-628501 GSTIN : 33GMZPB5242Q1ZA				70 KAMARAJAR STREET SINDUPOONDURAI TIRUNELVELI 622002			ARTICLE CHARGES		90.00
Mobile Number : 8124213397				Mobile Number : 8072791146			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		60.55
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		69.20
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 352				VALUE 31465.00			OTHER CHARGES		32.00
E-Waybill No				NO. Of ARTICLE 12			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		288.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		-154.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		803.00
BOOKING OFFICE : DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501				ODA Location : Azhaganeri			GST (SGST 9% + CGST 9%)		144.54
Barcode No 13856196-13856207				ODA Km : 17.00			GRAND TOTAL		948.00
				DELIVERY TYPE : NORMAL			Rupees : Nine Hundred Fourty Eight Only		
				PLACE OF DELIVERY : TIRUNELVELI HUB					

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