

05111812700008

03-Apr-2026 6:05PM

KOVILPATTI (KVP)

PALAYAMKOTTAI (TENP)

PAID (GD)



05111812700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KRISHMA GLOVES P LTD		TNSTC TIRUNELVELI			BASIC FREIGHT	1460.740	
,5/704, LINGAMPATTI, METTU STREET, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AAFCK5628L1ZB		vannarpetai tirunelveli-627003			ARTICLE CHARGES	270.00	
Mobile Number : 9629603099		Mobile Number : 8124276249			DOCUMENT CHARGES	70.00	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DIESEL HIKE CHARGES	228.09	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	260.67	
POLY BUNDLE	POLY BAGS	27	891.0	891.0	VALUE SURCHARGE	49.90	
INVOICE NO.	2	VALUE	99800.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-809.06
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		TOTAL FREIGHT	1530.00
BOOKING OFFICE :	DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13856390-13856416					GRAND TOTAL	1530.00
Rupees : One Thousand Five Hundred Thirty Only							

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