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05111822600760

10-Jan-2026 8:32PM

KOVILPATTI (KVP)

MADURAI SOUTH (MDST)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SIVA GUM IND				APS			BASIC FREIGHT		264.130		
,743D/6, MANTHITHOPPU VILLAGE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33ACUFS9517L1ZA				MADURAI-625009			ARTICLE CHARGES		50.00		
Mobile Number : 9943983627				Mobile Number : 8220978001			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		22.46		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		6		120.0		120.0		25.67	
INVOICE NO. 45		VALUE 35000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-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 :		Samanatham	
Customer LR Copy Required :				ODA Km :		30.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI SOUTH		Rupees : Five Hundred Eighty One Only			
BOOKING OFFICE :		DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501		TOTAL FREIGHT 492.00							
Barcode No		13022473-13022478		GST (SGST 9% + CGST 9%) 88.56							
				GRAND TOTAL 581.00							



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SIVA GUM IND				APS				BASIC FREIGHT		--	
,743D/6, MANTHITHOPPU VILLAGE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33ACUFS9517L1ZA				MADURAI-625009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9943983627		Mobile Number :		8220978001		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		6		120.0		120.0			
INVOICE NO.	45	VALUE	35000.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :						ODA Location :		Samanatham		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		30.00		492.00	
						DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :				DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501		PLACE OF DELIVERY :		MADURAI SOUTH		--	
Barcode No				13022473-13022478						GRAND TOTAL	
										581.00	
										Rupees: --	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SIVA GUM IND				APS				BASIC FREIGHT		--	
,743D/6, MANTHITHOPPU VILLAGE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33ACUFS9517L1ZA				MADURAI-625009				ARTICLE CHARGES		--	
Mobile Number : 9943983627				Mobile Number : 8220978001				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				CARTON BOXES				VALUE SURCHARGE		--	
INVOICE NO.		45		VALUE		35000.00					
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		216.00	
Customer LR Copy Required :								DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Samanatham				TOTAL FREIGHT		492.00	
BOOKING OFFICE :				ODA Km : 30.00				GST (SGST 6% + CGST 6%)		--	
Barcode No 13022473-13022478				DELIVERY TYPE : NORMAL				GRAND TOTAL		581.00	
				PLACE OF DELIVERY : MADURAI SOUTH				Rupees: --			