

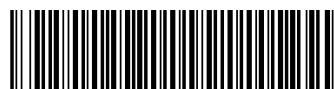
05115722602297

05-Jan-2026 6:54PM

MADURAI KK NAGAR (MDKK)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



05115722602297

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ROOPAMS PICKLES				RAVI GURU TRADERS			BASIC FREIGHT	608.300
,1203-1, THIRU.VI.KQA. 2ND STREET, THASILDAR NAGAR, MADURAI-625020-625020 GSTIN : 33EJTPK8580H1ZJ				15, SIKKANA CHETTYAR STREET,MANIPAL STORE OPP, TIRUPPUR-641604-641604			ARTICLE CHARGES	100.00
Mobile Number :		9786948799		Mobile Number :		9597536016		DOCUMENT CHARGES 70.00
Email Id:	NOEMAIL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES 110.13
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE 125.86	VALUE SURCHARGE 20.00
CARTON BOX		FOOD PRODUCTS		20	240.0	240.0		
INVOICE NO.	1347	VALUE	33600.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :	NORMAL			
Barcode No	13034369-13034388			PLACE OF DELIVERY :	TIRUPUR SOUTH			Rupees : One Thousand One Hundred Eighty One Only

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ROOPAMS PICKLES				RAVI GURU TRADERS			BASIC FREIGHT	--
,1203-1, THIRU.VI.KQA. 2ND STREET, THASILDAR NAGAR, MADURAI-625020-625020 GSTIN : 33EJTPK8580H1ZJ				15, SIKKANA CHETTYAR STREET,MANIPAL STORE OPP, TIRUPPUR-641604-641604			ARTICLE CHARGES	--
Mobile Number :		9786948799		Mobile Number :		9597536016		DOCUMENT CHARGES --
Email Id:	NOEMAIL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES --
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE --	VALUE SURCHARGE --
CARTON BOX		FOOD PRODUCTS		20	240.0	240.0		
INVOICE NO.	1347	VALUE	33600.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 6% + CGST 6%) --
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :	NORMAL			GRAND TOTAL 1181.00
Barcode No	13034369-13034388			PLACE OF DELIVERY :	TIRUPUR SOUTH			Rupees: --

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ROOPAMS PICKLES				RAVI GURU TRADERS			BASIC FREIGHT	--
,1203-1, THIRU.VI.KQA. 2ND STREET, THASILDAR NAGAR, MADURAI-625020-625020 GSTIN : 33EJTPK8580H1ZJ				15, SIKKANA CHETTYAR STREET,MANIPAL STORE OPP, TIRUPPUR-641604-641604			ARTICLE CHARGES	--
Mobile Number :		9786948799		Mobile Number :		9597536016		DOCUMENT CHARGES --
Email Id:	NOEMAIL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES --
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE --	VALUE SURCHARGE --
CARTON BOX		FOOD PRODUCTS		20	240.0	240.0		
INVOICE NO.	1347	VALUE	33600.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
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Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 6% + CGST 6%) --
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :	NORMAL			GRAND TOTAL 1181.00
Barcode No	13034369-13034388			PLACE OF DELIVERY :	TIRUPUR SOUTH			Rupees: --