

05123432601418

02-Mar-2026 7:40PM

MADURAI KALAVASAL (MDKV)

POLLACHI (PLC)

TBB (DD)



05123432601418

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
The Campco Ltd				SHRI GOWRI SHANKARAR AGENCY PVT LTD			BASIC FREIGHT		--
,PLOT NO 2, MADURAI 625016-625016				POLLACHI-642001			ARTICLE CHARGES		--
Mobile Number : 9786681755				Mobile Number : 9994230999			DOCUMENT CHARGES		--
Email Id: cpvinukumarcampco@gmail.com				Email Id: campcomdu@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD ITEMS			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				33			462.0	462.0	
INVOICE NO. 2581				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551964522557				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		500.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		2195.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		395.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : POLLACHI			GRAND TOTAL		2590.00
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,							Rupees : Two Thousand Five Hundred Ninety Only		
Barcode No 13680721-13680753									

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