

05123432601585

28-Mar-2026 10:14PM

MADURAI KALAVASAL (MDKV)

UDUMALAIPETTAI (UDT)

TBB (DD)



05123432601585

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
The Campco Ltd				THAMANNA AGENCIES			BASIC FREIGHT	--
,PLOT NO.2,,MADURAI,625016-625016				23, NA, YASHODA RAMALINGAM LAYOUT, UDUMALPETUDUMALPET, Tiruppur, Tamil Nadu, 642126-642126			ARTICLE CHARGES	--
Mobile Number : 9786681755				Mobile Number : 9842542246			DOCUMENT CHARGES	--
Email Id: cpvinukumarcampco@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD ITEMS		100	1500.0	1500.0	FREIGHT SURCHARGE	--
INVOICE NO.	2643	VALUE	251235.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521979257405			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1500.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	6285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	1131.30
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :			GRAND TOTAL	7416.00
Barcode No	13867001-13867100						Rupees : Seven Thousand Four Hundred Sixteen Only	

05123432601585

28-Mar-2026 10:14PM

MADURAI KALAVASAL (MDKV)

UDUMALAIPETTAI (UDT)

TBB (DD)



05123432601585

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
The Campco Ltd				THAMANNA AGENCIES			BASIC FREIGHT	--
,PLOT NO.2,,MADURAI,625016-625016				23, NA, YASHODA RAMALINGAM LAYOUT, UDUMALPETUDUMALPET, Tiruppur, Tamil Nadu, 642126-642126			ARTICLE CHARGES	--
Mobile Number : 9786681755				Mobile Number : 9842542246			DOCUMENT CHARGES	--
Email Id: cpvinukumarcampco@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD ITEMS		100	1500.0	1500.0	FREIGHT SURCHARGE	--
INVOICE NO.	2643	VALUE	251235.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521979257405			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1500.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	6285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :			GRAND TOTAL	7416.00
Barcode No	13867001-13867100						Rupees : --	

05123432601585

28-Mar-2026 10:14PM

MADURAI KALAVASAL (MDKV)

UDUMALAIPETTAI (UDT)

TBB (DD)



05123432601585

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
The Campco Ltd				THAMANNA AGENCIES			BASIC FREIGHT	--
,PLOT NO.2,,MADURAI,625016-625016				23, NA, YASHODA RAMALINGAM LAYOUT, UDUMALPETUDUMALPET, Tiruppur, Tamil Nadu, 642126-642126			ARTICLE CHARGES	--
Mobile Number : 9786681755				Mobile Number : 9842542246			DOCUMENT CHARGES	--
Email Id: cpvinukumarcampco@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD ITEMS		100	1500.0	1500.0	FREIGHT SURCHARGE	--
INVOICE NO.	2643	VALUE	251235.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521979257405			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1500.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	6285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :			GRAND TOTAL	7416.00
Barcode No	13867001-13867100						Rupees : --	