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30-Mar-2026 1:46PM

MADURAI KALAVASAL (MDKV)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
The Campco Ltd				Amman Agencies			BASIC FREIGHT	--					
,PLOT NO.2,,MADURAI,625016-625016				POLLACHI-642001			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9786681755		Mobile Number :		9976772977		DOOR DELIVERY CHARGES	--				
Email Id:	cpvinukumarcampco@gmail.com			Email Id:			DIESEL HIKE CHARGES	--					
							FREIGHT SURCHARGE	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		FOOD ITEMS		60		840.0	840.0						
INVOICE NO.	2644	VALUE	114235.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No	521979268155							REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	1000.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	4042.00			
				ODA Km :		0.00			GST (SGST 9% + CGST 9%)	727.56			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			GRAND TOTAL	4770.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLLACHI			Rupees : Four Thousand Seven Hundred Seventy Only				
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,												
Barcode No	13680910-13680969												