

06100522700001

01-Apr-2026 11:54AM

SALEM HUB (SLHB)

RAJAPALAYAM (RJPM)

TO PAY (DD)

33AAJCS0953J1Z9



06100522700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SOUTHERN SPINNERS AND PROCESSORS LTD				SRI KARPAGAPRIYA TEXTILES			BASIC FREIGHT		3158.910	
,KUMARAKOTTAM, SOUTHERN SPINNERS AND PROCESSORS LIMITED, PATTUKONAMPATTY POST, PAPPIREDDIPATTY TALUK,-636602 GSTIN :				SRI KARPAGAPRIYA TEXTILES RAJAPALAYAM-626117			ARTICLE CHARGES		0.00	
Mobile Number : 9443033649				Mobile Number : 8220134756			DOCUMENT CHARGES		70.00	
Email Id: vigneshoelrjpm@gmail.com				Email Id:			DIESEL HIKE CHARGES		571.87	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		653.57	
PAPER ROLL		TEXTILE GOODS		4	740.0	740.0	VALUE SURCHARGE		123.41	
INVOICE NO.	2111/25-26	VALUE	246813.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	60.00
E-Waybill No	511981806359			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	540.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-1524.99
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3653.00
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12173710-12173713			RAJAPALAYAM					GRAND TOTAL	3653.00
Rupees : Three Thousand Six Hundred Fifty Three Only										

06100522700001

01-Apr-2026 11:54AM

SALEM HUB (SLHB)

RAJAPALAYAM (RJPM)

TO PAY (DD)

33AAJCS0953J1Z9



06100522700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SOUTHERN SPINNERS AND PROCESSORS LTD				SRI KARPAGAPRIYA TEXTILES			BASIC FREIGHT		--	
,KUMARAKOTTAM, SOUTHERN SPINNERS AND PROCESSORS LIMITED, PATTUKONAMPATTY POST, PAPPIREDDIPATTY TALUK,-636602 GSTIN :				SRI KARPAGAPRIYA TEXTILES RAJAPALAYAM-626117			ARTICLE CHARGES		--	
Mobile Number : 9443033649				Mobile Number : 8220134756			DOCUMENT CHARGES		--	
Email Id: vigneshoelrjpm@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
PAPER ROLL		TEXTILE GOODS		4	740.0	740.0	VALUE SURCHARGE		--	
INVOICE NO.	2111/25-26	VALUE	246813.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511981806359			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	540.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3653.00
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12173710-12173713			RAJAPALAYAM					GRAND TOTAL	3653.00
Rupees : --										

06100522700001

01-Apr-2026 11:54AM

SALEM HUB (SLHB)

RAJAPALAYAM (RJPM)

TO PAY (DD)

33AAJCS0953J1Z9



06100522700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SOUTHERN SPINNERS AND PROCESSORS LTD				SRI KARPAGAPRIYA TEXTILES			BASIC FREIGHT		--	
,KUMARAKOTTAM, SOUTHERN SPINNERS AND PROCESSORS LIMITED, PATTUKONAMPATTY POST, PAPPIREDDIPATTY TALUK,-636602 GSTIN :				SRI KARPAGAPRIYA TEXTILES RAJAPALAYAM-626117			ARTICLE CHARGES		--	
Mobile Number : 9443033649				Mobile Number : 8220134756			DOCUMENT CHARGES		--	
Email Id: vigneshoelrjpm@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
PAPER ROLL		TEXTILE GOODS		4	740.0	740.0	VALUE SURCHARGE		--	
INVOICE NO.	2111/25-26	VALUE	246813.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511981806359			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	540.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3653.00
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12173710-12173713			RAJAPALAYAM					GRAND TOTAL	3653.00
Rupees : --										