

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 : 0.00					DISCOUNT	-1524.99	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		3653.00
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY : RAJAPALAYAM					GST (SGST 9% + CGST 9%)		0.00
Barcode No	12173710-12173713								GRAND TOTAL		3653.00
Rupees : Three Thousand Six Hundred Fifty Three Only											

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