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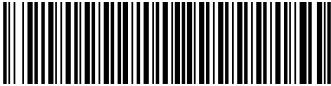
01-Apr-2026 11:54AM

SALEM HUB (SLHB)

RAJAPALAYAM (RJPM)

TO PAY (DD)

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 : 9443033649				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	
PAPER ROLL		TEXTILE GOODS		4		740.0		740.0		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	
E-Waybill No		511981806359								60.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		540.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-1524.99	
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		ODA Location :				TOTAL FREIGHT		3653.00	
Barcode No		12173710-12173713		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		3653.00	
				PLACE OF DELIVERY :		RAJAPALAYAM		Rupees : Three Thousand Six Hundred Fifty Three Only			



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,KUMARAKOTTAM, SOUTHERN SPINNERS AND PROCESSORS LIMITED, PATTUKONAMPATTY POST, PAPPIREDDIPATTY TALUK,-636602 GSTIN : 09A1360740000000				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							
E-Waybill No 511981806359											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		540.00	
BOOKING OFFICE : No. 140/1, Malankattan Street, Siddhar kovil Main Road,				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No 12173710-12173713				PLACE OF DELIVERY :		RAJAPALAYAM		TOTAL FREIGHT		3653.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		3653.00	
								Rupees: --			



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Mobile Number :		9443033649		Mobile Number :		8220134756		DOCUMENT CHARGES		--	
Email Id:		vigneshoelrjpm@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
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Barcode No		12173710-12173713									