



06101122600247

06101122600247

05-Sep-2025 8:32AM

KARUR (KRR)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PRATICA A FABRICS				SAARUMATHI			BASIC FREIGHT		182.160		
,No.41, NA, THIRUNAGAR, KAMARAJAPURAM NORTH, SENGUNTHAPURAM, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BNJPS8479Q1ZR				NO.222/69A,GANGA CAUVERY GIYAS GODOWN,MITTAPUDUR,BARENDs,SALEM-636016			ARTICLE CHARGES		0.00		
Mobile Number : 9842952759				Mobile Number : 9092019278			DOCUMENT CHARGES		70.00		
Email Id: PRATICA@123GMAIL.COM				Email Id: NO@123GMAI.COM			DIESEL HIKE CHARGES		9.66		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BUNDLE BIG				BEDS		1		100.0		100.0	
INVOICE NO. 18				VALUE 13412.00		Cus. Spec. Inst : Est. Del. Date : 06-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :						ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL					
BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur						PLACE OF DELIVERY : SALEM HASTHAMPATTY					
Barcode No 10786827-10786827								Rupees : Four Hundred Ninety One Only			
								OTHER CHARGES		0.00	
								DOOR COLLECTION		0.00	
								DOOR DELIVERY		300.00	
								DISCOUNT		-154.56	
								TOTAL FREIGHT		438.00	
								GST (SGST 9% + CGST 9%)		52.56	
								GRAND TOTAL		491.00	



06101122600247

06101122600247

05-Sep-2025 8:32AM

KARUR (KRR)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PRATICA A FABRICS				SAARUMATHI			BASIC FREIGHT	--			
,No.41, NA, THIRUNAGAR, KAMARAJAPURAM NORTH, SENGUNTHAPURAM, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BNJPS8479Q1ZR				NO.222/69A,GANGA CAUVERY GIYAS GODOWN,MITTAPUDUR,BARENDs,SALEM-636016			ARTICLE CHARGES	--			
Mobile Number :		9842952759		Mobile Number :		9092019278		DOCUMENT CHARGES	--		
Email Id:	PRATICA@123GMAIL.COM			Email Id:	NO@123GMAI.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
POLY BUNDLE BIG		BEDS		1		100.0	100.0		VALUE SURCHARGE	--	
INVOICE NO.	18	VALUE	13412.00	Cus. Spec. Inst : Est. Del. Date : 06-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	300.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		438.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		491.00	
BOOKING OFFICE :	No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	10786827-10786827			PLACE OF DELIVERY :		SALEM HASTHAMPATTY					



06101122600247

06101122600247

05-Sep-2025 8:32AM

KARUR (KRR)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
PRATICA A FABRICS				SAARUMATHI			BASIC FREIGHT	--				
,No.41, NA, THIRUNAGAR, KAMARAJAPURAM NORTH, SENGUNTHAPURAM, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BNJPS8479Q1ZR				NO.222/69A,GANGA CAUVERY GIYAS GODOWN,MITTAPUDUR,BARENDs,SALEM-636016			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9842952759		Mobile Number :		9092019278		DIESEL HIKE CHARGES	--			
Email Id:	PRATICA@123GMAIL.COM			Email Id:	NO@123GMAI.COM			FREIGHT SURCHARGE	--			
							VALUE SURCHARGE	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
POLY BUNDLE BIG		BEDS		1		100.0	100.0					
INVOICE NO.	18	VALUE	13412.00	Cus. Spec. Inst : Est. Del. Date : 06-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No								REMARKS:		DOOR COLLECTION	--	
										DOOR DELIVERY	300.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--		
Customer LR Copy Required :						ODA Km :		0.00	TOTAL FREIGHT		438.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		GRAND TOTAL		491.00
Barcode No		10786827-10786827								Rupees: --		