



06102422600274

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09-Jan-2026 3:04PM

KRISHNAGIRI (KRG)

HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO KRISHNAGIRI-1				VASANTH AND CO HOSUR				BASIC FREIGHT		372.600	
,KRG-635001				86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635110				ARTICLE CHARGES		50.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		3455556567		Mobile Number :		7787878978		DIESEL HIKE CHARGES		130.41	
Email Id:	no@gmail.com			Email Id:	VASANTH222222@GMAIL.COM			FREIGHT SURCHARGE		149.04	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CAR TYRE		PAPER BOX		27		270.0		270.0			
INVOICE NO.	150	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(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 :	Thirupathi complex, Salem bye pass road,			PLACE OF DELIVERY :		HOSUR					
Barcode No	12132137-12132163										
								TOTAL FREIGHT		1390.00	
								GST (SGST 9% + CGST 9%)		250.20	
								GRAND TOTAL		1640.00	
										Rupees : One Thousand Six Hundred Fourty Only	



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VASANTH AND CO KRISHNAGIRI-1				VASANTH AND CO HOSUR				BASIC FREIGHT		--		
,KRG-635001				86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635110				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		3455556567		Mobile Number :		7787878978		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:	VASANTH222222@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CAR TYRE		PAPER BOX		27		270.0		270.0				
INVOICE NO.	150	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
						ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		403.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,					PLACE OF DELIVERY :		HOSUR		TOTAL FREIGHT		1390.00
										GST (SGST 6% + CGST 6%)		--
Barcode No	12132137-12132163									GRAND TOTAL		1640.00
Rupees: --												



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO KRISHNAGIRI-1				VASANTH AND CO HOSUR				BASIC FREIGHT		--	
,KRG-635001				86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635110				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		3455556567		Mobile Number :		7787878978		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	VASANTH2222222@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CAR TYRE		PAPER BOX		27		270.0		270.0			
INVOICE NO.	150	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		403.20	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :		HOSUR		TOTAL FREIGHT		1390.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1640.00	
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,							Rupees: --			
Barcode No	12132137-12132163										