



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		--	
,KRG-635001				86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635110			ARTICLE CHARGES		--	
Mobile Number :		3455556567		Mobile Number :		7787878978		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		VASANTH222222@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CAR TYRE		PAPER BOX		27		270.0		270.0		VALUE SURCHARGE
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					OTHER CHARGES
E-Waybill No										--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR COLLECTION
Customer LR Copy Required :					ODA Location :					--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			DOOR DELIVERY
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,			DELIVERY TYPE :		NORMAL			TOTAL FREIGHT
Barcode No		12132137-12132163			PLACE OF DELIVERY :		HOSUR			1390.00
										GST (SGST 9% + CGST 9%)
										250.20
										GRAND TOTAL
										1640.00
										Rupees : One Thousand Six Hundred Forty Only



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,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.				
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				TOTAL FREIGHT		1390.00
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,			PLACE OF DELIVERY :		HOSUR				GST (SGST 6% + CGST 6%)		--
Barcode No	12132137-12132163									GRAND TOTAL		1640.00
Rupees: --												



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,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		--	
								VALUE 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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1390.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								1640.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,									
Barcode No		12132137-12132163									