



06102422600277

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09-Jan-2026 7:12PM

KRISHNAGIRI (KRG)

TIRUPATTUR (TRPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VASANTH AND CO KRISHNAGIRI-1				VASANTH AND CO THIRUPATTUR			BASIC FREIGHT		--			
,KRG-635001				26, A PA VU SA NAGAR KRISHNAGIRI MAIN ROAD THIRUPATTUR 635852-635852			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		3455556567		Mobile Number :		2435764355		DIESEL HIKE CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAPER BOX		35		350.0		350.0				
INVOICE NO.		10	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	315.00	
										TOTAL FREIGHT		1737.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Athiperumanur		GST (SGST 9% + CGST 9%)		312.66	
Customer LR Copy Required :					ODA Km :		22.00		GRAND TOTAL		2050.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Fifty Only				
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,		PLACE OF DELIVERY :		TIRUPATTUR						
Barcode No		12132190-12132224										



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E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :		Athiperumanur							
				ODA Km :		22.00							
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Barcode No	12132190-12132224												
OTHER CHARGES												--	
DOOR COLLECTION												--	
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GST (SGST 6% + CGST 6%)												--	
GRAND TOTAL												2050.00	
Rupees: --													



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