



06102422600278

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09-Jan-20267:15PM

KRISHNAGIRI (KRG)

AMBUR (ABR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO AMBUR			BASIC FREIGHT		317.400				
,KRG-635001				D.M 5618 SUREVEY-NO-7411			ARTICLE CHARGES		65.00				
Mobile Number :		3455556567		Mobile Number :		8667417230		DOCUMENT CHARGES		70.00			
Email Id:		no@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DIESEL HIKE CHARGES		111.09			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		PAPER BOX		23		230.0		230.0					
INVOICE NO.		012	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	25.00		
E-Waybill No											DOOR COLLECTION	150.00	
											DOOR DELIVERY	225.00	
											DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		TOTAL FREIGHT				1110.00		
Customer LR Copy Required :											GST (SGST 9% + CGST 9%)		199.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL				1310.00	
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,		ODA Km :		0.00		Rupees : One Thousand Three Hundred Ten Only					
Barcode No		12132225-12132247		DELIVERY TYPE :		NORMAL							
				PLACE OF DELIVERY :		AMBUR							



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VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO AMBUR			BASIC FREIGHT	--
,KRG-635001				D.M 5618 SUREVEY-NO-7411 AMBUR 685000			ARTICLE CHARGES	--
Mobile Number :		3455556567		Mobile Number :		8667417230		DOCUMENT CHARGES
Email Id:		no@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DIESEL HIKE CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		PAPER BOX		23		230.0	230.0	VALUE SURCHARGE
INVOICE NO.		012	VALUE	1000.00		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				
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				
				ODA Location :				
				ODA Km :		0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :				PLACE OF DELIVERY :		AMBUR		
Barcode No				12132225-12132247				
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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO AMBUR			BASIC FREIGHT		--		
,KRG-635001				D.M 5618 SUREVEY-NO-7411 *****			ARTICLE CHARGES		--		
Mobile Number :		3455556567		Mobile Number :		8667417230		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAPER BOX		23		230.0		230.0		VALUE SURCHARGE	
INVOICE NO.		012		VALUE		1000.00		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 :		DOOR DELIVERY	
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,						DELIVERY TYPE :		DISCOUNT	
Barcode No		12132225-12132247						PLACE OF DELIVERY :		TOTAL FREIGHT	
										1110.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										1310.00	
										Rupees: --	