



06102422600278

06102422600278

09-Jan-2026 7:15PM

KRISHNAGIRI (KRG)

AMBUR (ABR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO AMBUR			BASIC FREIGHT	--
,KRG-635001				D.M 5618 SUREVEY-NO-7411 AMBUR 635001			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.	FREIGHT SURCHARGE	--
CARTON BOX		PAPER BOX					VALUE SURCHARGE	--
INVOICE NO.		012	VALUE	1000.00		23		
E-Waybill No						230.0		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
Customer LR Copy Required :						REMARKS:		DOOR COLLECTION
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :		DOOR DELIVERY
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,				ODA Km :		225.00
Barcode No		12132225-12132247				DELIVERY TYPE :		TOTAL FREIGHT
						PLACE OF DELIVERY :		1110.00
								GST (SGST 9% + CGST 9%)
								GRAND TOTAL
								1310.00
								Rupees : One Thousand Three Hundred Ten Only



06102422600278

06102422600278

09-Jan-2026 7:15PM

KRISHNAGIRI (KRG)

AMBUR (ABR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO AMBUR			BASIC FREIGHT	--
,KRG-635001				D.M 5618 SUREVEY-NO-7411 AMBUR 635001			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.	FREIGHT SURCHARGE	--
CARTON BOX		PAPER BOX					VALUE SURCHARGE	--
INVOICE NO.		012	VALUE	1000.00		23		
E-Waybill No						230.0		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
Customer LR Copy Required :						REMARKS:		DOOR COLLECTION
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :		DOOR DELIVERY
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,				ODA Km :		225.00
Barcode No		12132225-12132247				DELIVERY TYPE :		TOTAL FREIGHT
						PLACE OF DELIVERY :		1110.00
								GST (SGST 6% + CGST 6%)
								GRAND TOTAL
								1310.00
								Rupees: --



06102422600278

06102422600278

09-Jan-2026 7:15PM

KRISHNAGIRI (KRG)

AMBUR (ABR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO AMBUR			BASIC FREIGHT	--
,KRG-635001				D.M 5618 SUREVEY-NO-7411 AMBUR 635001			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.	FREIGHT SURCHARGE	--
CARTON BOX		PAPER BOX					VALUE SURCHARGE	--
INVOICE NO.		012	VALUE	1000.00		23		
E-Waybill No						230.0		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
Customer LR Copy Required :						REMARKS:		DOOR COLLECTION
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :		DOOR DELIVERY
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,				ODA Km :		225.00
Barcode No		12132225-12132247				DELIVERY TYPE :		TOTAL FREIGHT
						PLACE OF DELIVERY :		1110.00
								GST (SGST 6% + CGST 6%)
								GRAND TOTAL
								1310.00
								Rupees: --