



06102422600280

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09-Jan-2026 7:28PM

KRISHNAGIRI (KRG)

DHARMAPURI (DRP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VASANTH AND CO KRISHNAGIRI-1				vasanth and co dharmapuri			BASIC FREIGHT		331.200				
,KRG-635001				no-113/kumaran tower salem main road bharathi puram dharmapuri-636705-636705			ARTICLE CHARGES		27.00				
Mobile Number :		3455556567		Mobile Number :		4564565567		DOCUMENT CHARGES		70.00			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		115.92			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	132.48		
CARTON BOX		PAPER BOX		24		240.0		240.0		VALUE SURCHARGE		20.00	
INVOICE NO.	1000	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				REMARKS:									
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES				15.00	
Customer LR Copy Required :				ODA Location :							DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY				135.00	
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,		DELIVERY TYPE :		NORMAL		DISCOUNT				-0.00	
Barcode No		12132269-12132292		PLACE OF DELIVERY :		DHARMAPURI		TOTAL FREIGHT				847.00	
								GST (SGST 9% + CGST 9%)				152.46	
								GRAND TOTAL				999.00	
Rupees : Nine Hundred Ninety Nine Only													



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,KRG-635001				no-113/kumaran tower salem main road bharathi puram dharmapuri-636705-636705				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		3455556567		Mobile Number :		4564565567		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.		VALUE SURCHARGE	
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INVOICE NO.	1000	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	REMARKS:							
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					
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,			DELIVERY TYPE :		NORMAL					
Barcode No	12132269-12132292			PLACE OF DELIVERY :		DHARMAPURI					



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,KRG-635001				no-113/kumaran tower salem main road bharathi puram dharmapuri-636705-636705			ARTICLE CHARGES		--		
Mobile Number :		3455556567		Mobile Number :		4564565567		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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INVOICE NO.		1000		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										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		847.00	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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Barcode No		12132269-12132292									