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06106212600627

29-Dec-2025 8:59PM

DHARMAPURI (DRP)

MADURAI SELLUR (MDSL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
TORQUE LITHIUM ENERGY PRIVATE LIMITED				STAR CONVEYOR IINDUSTRY				BASIC FREIGHT		103.390	
,Survey no:145/1A1, A.Jetty Halli, Sri Amman Battery Industries Factory, Tokkampatti, Dharmapuri, Tam-636705 GSTIN : 33AALCT7546A1ZE				GROUND FLOOR, 105, FEROZ, SAMAYANALLUR MAIN ROAD, ALAVAI NAGAR, OPP. KARISALKULAM RAILWAY GATE, Madu-				ARTICLE CHARGES		100.00	
Mobile Number :		7305050855		Mobile Number :		9842122044		DOCUMENT CHARGES		70.00	
Email Id:		VADIVELMATHU.ECE@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		18.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BATTERY(DRY&WET)		2		25.0		24.0		21.39	
INVOICE NO.		0001		VALUE		15000.00		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		11.50	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		103.50	
BOOKING OFFICE :		DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702		ODA Location :				DISCOUNT		-49.91	
Barcode No		12183318-12183319		ODA Km :		0.00		TOTAL FREIGHT		399.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		71.82	
				PLACE OF DELIVERY :		MADURAI PUDUR		GRAND TOTAL		471.00	
								Rupees : Four Hundred Seventy One Only			



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								DOCUMENT CHARGES		--	
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Email Id:		VADIVELMATHU.ECE@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
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INVOICE NO.		0001		VALUE		15000.00		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								399.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702		PLACE OF DELIVERY :		MADURAI PUDUR		471.00			
Barcode No		12183318-12183319						Rupees: --			



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