



06106212600643

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06106212600643
08-Jan-2026 12:32PM
DHARMAPURI (DRP)
SALEM GUGAI (SLGK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RVR ENTERPRISES				ANUSHKA BANGLES BEAUTY				BASIC FREIGHT		240.120	
,RVR ENTERPRISES,DHARMAPURI TALUK ,636701-636701				SEVPET SALEM-636001				ARTICLE CHARGES		100.00	
Mobile Number : 9787312000				Mobile Number : 6381017842				DOCUMENT CHARGES		70.00	
Email Id:		NOMAIL.@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DIESEL HIKE CHARGES		43.47	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		150.0		150.0		VALUE SURCHARGE	
INVOICE NO.		R/25-26/1347		VALUE		47926.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT			
BOOKING OFFICE :		DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702		ODA Location :				TOTAL FREIGHT			
Barcode No		12183396-12183405		ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		SALEM GUGAI		Rupees : Seven Hundred Twenty One Only			



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RVR ENTERPRISES				ANUSHKA BANGLES BEAUTY				BASIC FREIGHT		--	
,RVR ENTERPRISES,DHARMAPURI TALUK ,,636701-636701				SEVPET SALEM-636001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9787312000		Mobile Number :		6381017842		DIESEL HIKE CHARGES		--	
Email Id:	NOMAIL.@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		150.0		150.0			
INVOICE NO.	R/25-26/1347	VALUE	47926.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice :		NO		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		180.00	
				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		611.00	
Barcode No		12183396-12183405		PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		721.00	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RVR ENTERPRISES				ANUSHKA BANGLES BEAUTY				BASIC FREIGHT		--	
,RVR ENTERPRISES,DHARMAPURI TALUK ,,636701-636701				SEVPET SALEM-636001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9787312000		Mobile Number :		6381017842		DIESEL HIKE CHARGES		--	
Email Id:	NOMAIL.@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		150.0		150.0			
INVOICE NO.	R/25-26/1347	VALUE	47926.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		180.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :		SALEM GUGAI		TOTAL FREIGHT		611.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		721.00	
BOOKING OFFICE :	DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702							Rupees: --			
Barcode No	12183396-12183405										