



06107512600228

33AAJCS0953J1Z9

06107512600228

12-Jan-2026 7:45PM

TIRUPUR NORTH (TUPN)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SPECTRRA PRINTS				PENTAGON APPARELS			BASIC FREIGHT		4752.380			
1-J-26-2, ANUPPARPALAYAM, JUPITER AVENUE, Jupiter Avenue, Tiruppur, Tiruppur, Tamil Nadu, 641652-641652 GSTIN : 33ACWFS4454L1ZE				NO.02, BYEPASS ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33AAQFP5941F1Z2			ARTICLE CHARGES		570.00			
Mobile Number :		9842669334		Mobile Number :		8270000313		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		860.35		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	983.25	
CARTON BOX		PAPER BOX		57		1425.0		1425.0		VALUE SURCHARGE		132.47
INVOICE NO.		1421	VALUE	264934.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No		541939361698			REMARKS:		HANDLE WITH					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :					ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN					
Barcode No		12956569-12956625										
							TOTAL FREIGHT		8474.00			
							GST (SGST 9% + CGST 9%)		1525.32			
							GRAND TOTAL		9999.00			
Rupees : Nine Thousand Nine Hundred Ninety Nine Only												



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Mobile Number : 9842669334				Mobile Number : 8270000313			DOCUMENT CHARGES	--					
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--				
CARTON BOX		PAPER BOX		57		1425.0	1425.0	VALUE SURCHARGE	--				
INVOICE NO.	1421	VALUE	264934.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No	541939361698								REMARKS:	HANDLE WITH		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :			DOOR DELIVERY	2610.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	8474.00				
BOOKING OFFICE :	Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GST (SGST 6% + CGST 6%)	--				
Barcode No	12956569-12956625							GRAND TOTAL	9999.00				
									Rupees: --				



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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
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BOOKING OFFICE :	Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602			DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	--
Barcode No	12956569-12956625			PLACE OF DELIVERY : VIRUDHUNAGAR TOWN				GRAND TOTAL	9999.00
								Rupees: --	