



06107522600225

33AAJCS0953J1Z9

06107522600225

10-Jan-2026 7:21PM

TIRUPUR NORTH (TUPN)

MADURAI VILLAPURAM (MDUV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOLDENAGE ENTERPRISES				MURUGAN ENTERPRISES.				BASIC FREIGHT		--	
,350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-641652 GSTIN : 33ALAPV4358D1Z7				MADURAI-625012-625012				ARTICLE CHARGES		--	
Mobile Number :		9087114000		Mobile Number :		7639303051		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COIL ROLL SMALL		COPPER ROLL		10		318.0		318.0		VALUE SURCHARGE	
INVOICE NO.		26TUP683		VALUE		24850.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:		TOP MOST URGENT MONDAY DELIVERD CUSTOMER REQUEST		OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
Barcode No		12956552-12956561		PLACE OF DELIVERY :		MADURAI VILLAPURAM		GRAND TOTAL			
								Rupees : Two Thousand One Only			



06107522600225

33AAJCS0953J1Z9

06107522600225

10-Jan-2026 7:21PM

TIRUPUR NORTH (TUPN)

MADURAI VILLAPURAM (MDUV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOLDENAGE ENTERPRISES				MURUGAN ENTERPRISES.				BASIC FREIGHT		--	
,350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-641652 GSTIN : 33ALAPV4358D1Z7				MADURAI-625012-625012				ARTICLE CHARGES		--	
Mobile Number : 9087114000				Mobile Number : 7639303051				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COIL ROLL SMALL		COPPER ROLL		10		318.0		318.0		VALUE SURCHARGE	
INVOICE NO. 26TUP683		VALUE 24850.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO		Sign Required Invoice : NO									
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		TOP MOST URGENT MONDAY DELIVERD CUSTOMER REQUEST		OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		270.00	
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1696.00	
Barcode No		12956552-12956561		PLACE OF DELIVERY :		MADURAI VILLAPURAM		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		2001.00	
								Rupees: --			



06107522600225

33AAJCS0953J1Z9

06107522600225

10-Jan-2026 7:21PM

TIRUPUR NORTH (TUPN)

MADURAI VILLAPURAM (MDUV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOLDENAGE ENTERPRISES				MURUGAN ENTERPRISES.				BASIC FREIGHT		--	
,350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-641652 GSTIN : 33ALAPV4358D1Z7				MADURAI-625012-625012				ARTICLE CHARGES		--	
Mobile Number :		9087114000		Mobile Number :		7639303051		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
COIL ROLL SMALL		COPPER ROLL		10		318.0		318.0			
INVOICE NO.		26TUP683		VALUE		24850.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										270.00	
										TOTAL FREIGHT	
										1696.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		2001.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees: --			
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		ODA Km :		0.00					
Barcode No		12956552-12956561		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI VILLAPURAM					