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12-Jan-2026 8:23PM

TIRUPUR NORTH (TUPN)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOLDENAGE ENTERPRISES				ESSAR MARKETTING			BASIC FREIGHT	249.720
,350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-641652 GSTIN : 33ALAPV4358D1Z7				SALEM SURAMANGALAM-636005			ARTICLE CHARGES	100.00
Mobile Number : 9087114000				Mobile Number : 9842773744			DOCUMENT CHARGES	70.00
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	45.21
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	51.67
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.50
CARTON BOX				9				
OIL				144.0				
INVOICE NO. 685				144.0			OTHER CHARGES	30.00
VALUE				41000.00			DOOR COLLECTION	300.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	270.00
Seal Required Invoice : NO				REMARKS:			DISCOUNT	-120.56
Sign Required Invoice : NO				TOP MOST URGENT			TOTAL FREIGHT	1017.00
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	183.06
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL	1200.00
BOOKING OFFICE : Bunglow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602				DELIVERY TYPE :			Rupees : One Thousand Two Hundred Only	
Barcode No 12956656-12956664				PLACE OF DELIVERY : SALEM FIVE ROADS				



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Mobile Number : 9087114000				Mobile Number : 9842773744			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				9				
OIL				144.0				
INVOICE NO. 685				144.0			OTHER CHARGES	--
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