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31-Mar-2026 4:25PM

TIRUPUR NORTH (TUPN)

SALEM SHEVAPET (SASH)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HARMONY ENTERPRISES				KUMARAN ADS			BASIC FREIGHT	156.950	
,120/1, Kalampalayam, Village Panchayat Office Kalampalayam, Pongupalayam, Tiruppur, Tamil Nadu, 6416-641666 GSTIN : 33BRYPS4882A1ZA				ALLIKOTTAI KURANGUCHAVADI			ARTICLE CHARGES	100.00	
Mobile Number :		9600292666		Mobile Number :		9976142605		DOCUMENT CHARGES	70.00
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	28.41
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	32.47
CARTON BOX		PAPER ROLL		5		90.5	90.5	VALUE SURCHARGE	20.00
INVOICE NO. 854				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION	5.00
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	0.00
Sign Required Invoice : NO				ODA Km :				DISCOUNT	-75.77
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	337.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM SHEVAPET				GST (SGST 9% + CGST 9%)	60.66
BOOKING OFFICE :		Bunglow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602						GRAND TOTAL	398.00
Barcode No		13589331-13589335						Rupees : Three Hundred Ninety Eight Only	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HARMONY ENTERPRISES				KUMARAN ADS			BASIC FREIGHT	--	
,120/1, Kalampalayam, Village Panchayat Office Kalampalayam, Pongupalayam, Tiruppur, Tamil Nadu, 6416-641666 GSTIN : 33BRYPS4882A1ZA				ALLIKOTTAI KURANGUCHAVADI SALEM 626002 626002			ARTICLE CHARGES	--	
Mobile Number :		9600292666		Mobile Number :		9976142605		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 ROLL		5		90.5	90.5		VALUE SURCHARGE
INVOICE NO.		854	VALUE	18700.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		urgent		TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				337.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	
				DELIVERY TYPE :		NORMAL		--	
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		PLACE OF DELIVERY :		SALEM SHEVAPET		GRAND TOTAL	
Barcode No		13589331-13589335						398.00	
								Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HARMONY ENTERPRISES				KUMARAN ADS			BASIC FREIGHT	--	
,120/1, Kalampalayam, Village Panchayat Office Kalampalayam, Pongupalayam, Tiruppur, Tamil Nadu, 6416-641666 GSTIN : 33BRYPS4882A1ZA				ALLIKOTTAI KURANGUCHAVADI SALEM 626002 626002			ARTICLE CHARGES	--	
Mobile Number :		9600292666		Mobile Number :		9976142605		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 ROLL		5	90.5	90.5		VALUE SURCHARGE	--
INVOICE NO. 854				VALUE 18700.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:		urgent		OTHER CHARGES	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		PLACE OF DELIVERY :		SALEM SHEVAPET		TOTAL FREIGHT	337.00
Barcode No		13589331-13589335						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	398.00
								Rupees: --	