

0612121270001

03-Apr-2026 5:13PM

KARUR TOWN (KRRT)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



0612121270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
durai mohan n ,Karur-639001				SARALA NO.17.,2ND A CROSS,PIPELINE ROAD J C NAGAR BANGALORE-560086			BASIC FREIGHT	255.020	
Mobile Number : 9790650426				Mobile Number : 9003497231			ARTICLE CHARGES	30.00	
Email Id: no@gmail.com				Email Id: jegan2390@gmail.com			DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	55.79	
FURNITURES (MADE OF WOOD & STE,GUNNY BUNDLE)		SEWING MACHINES,SEWING MACHINES		2	60.0	60.0	FREIGHT SURCHARGE	63.76	
INVOICE NO.	NIL	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	20.00
E-Waybill No				REMARKS:				OTHER CHARGES	30.00
Seal Required Invoice : NO				ODA Location :				DOOR COLLECTION	0.00
Sign Required Invoice : NO				ODA Km : 0.00				DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				DISCOUNT	-95.63
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : BANGALURU HUB				TOTAL FREIGHT	699.00
BOOKING OFFICE : No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.								GST (SGST 9% + CGST 9%)	0.00
Barcode No 13164452-13164453								GRAND TOTAL	699.00
								Rupees : Six Hundred Ninety Nine Only	

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