

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:			TOTAL FREIGHT		699.00		
Seal Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)		0.00		
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL		699.00		
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees : Six Hundred Ninety Nine Only				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : BANGALURU HUB							
BOOKING OFFICE :		No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.									
Barcode No		13164452-13164453									

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