06127232601430

**09-Jan-2026 8:27PM**

**NAMAKKAL EAST (NKLE)**

**KARUR (KRR)**

**TBB (DD)**

06127232601430

**33AAJCS0953J1Z9**

| CONSIGNOR : | | CONSIGNEE : | | |
|---|---|---|---|---|
| **ASHWIN TRADERS** | | **SRI AMMAN AGRO SERVICE RAVIKUMAR** | | |
| **,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT** | | **NO 77/4 NEW BYE PASS ROAD NEAR,KARUR,639117-639003** | | |
| **Mobile Number :** | **9980122478** | **Mobile Number :** | **9443826296** | |
| **Email Id:** | no@gmail.com | **Email Id:** | NO@GMAIL.COM | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | MEDICINES | 4 | 60.0 | 60.0 |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 50.00 |
| **TOTAL FREIGHT** | **760.00** |
| **GST (SGST 9% + CGST 9%)** | 136.80 |
| **GRAND TOTAL** | **897.00** |

**Rupees : Eight Hundred Ninety Seven Only**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **2459** | **VALUE** | 18417.00 |
| **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

| | |
|---|---|
| **BOOKING OFFICE :** | No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001 |
| **Barcode No** | 11465646-11465649 |

**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | Sukkaliyur |
| **ODA Km :** | 9.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | KARUR |

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| OTHER CHARGES | -- |
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**Rupees: --**

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