



06127232601434

06127232601434

09-Jan-2026 8:52PM

NAMAKKAL EAST (NKLE)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                                                                      |                         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                |                         |               |    |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|-------------------------|---------------|----|
| ASHWIN TRADERS                                                                     |              |                                                                                                      |                         | SRI VASAVI AGRO SERVICE                                                                                            |              |             | BASIC FREIGHT    | --                    |                         |               |    |
| ,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001      |              |                                                                                                      |                         | DHARMAPURI-636701                                                                                                  |              |             | ARTICLE CHARGES  | --                    |                         |               |    |
| GSTIN : 33ABPPN2803G1ZT                                                            |              |                                                                                                      |                         |                                                                                                                    |              |             | DOCUMENT CHARGES |                       |                         |               |    |
| Mobile Number :                                                                    |              | 9980122478                                                                                           |                         | Mobile Number :                                                                                                    |              | 8825902204  |                  | DOOR DELIVERY 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                                                                         |              | MEDICINES                                                                                            |                         | 3                                                                                                                  |              | 45.0        | 45.0             |                       |                         |               |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |             |                  |                       |                         |               |    |
| INVOICE NO.                                                                        | 2465         | VALUE                                                                                                | 24884.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                       | OTHER CHARGES           | --            |    |
| E-Waybill No                                                                       |              |                                                                                                      |                         |                                                                                                                    |              |             |                  |                       | DOOR COLLECTION         | --            |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |             |                  |                       | DOOR DELIVERY           | 50.00         |    |
|                                                                                    |              |                                                                                                      |                         |                                                                                                                    |              |             |                  |                       | DISCOUNT                | -0.00         |    |
| Seal Required Invoice :                                                            |              | NO                                                                                                   | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |             |                  |                       |                         | TOTAL FREIGHT | -- |
| Customer LR Copy Required :                                                        |              |                                                                                                      |                         | ODA Location :                                                                                                     |              |             |                  |                       | GST (SGST 9% + CGST 9%) | --            |    |
|                                                                                    |              |                                                                                                      |                         | ODA Km :                                                                                                           |              |             |                  |                       | 0.00                    | GRAND TOTAL   | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                                                      |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  |                       | Rupees : --             |               |    |
| BOOKING OFFICE :                                                                   |              | No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001 |                         | PLACE OF DELIVERY :                                                                                                |              | DHARMAPURI  |                  |                       |                         |               |    |
| Barcode No                                                                         |              | 11465658-11465660                                                                                    |                         |                                                                                                                    |              |             |                  |                       |                         |               |    |