



06127232601436

06127232601436

10-Jan-2026 8:59PM

NAMAKKAL EAST (NKLE)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ASHWIN TRADERS				RAM AGRO TRADERS RAM			BASIC FREIGHT	--			
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				1/393 B IYAM PERUMAL KOTTAI,KRISHNAGIRI,635101-635101			ARTICLE CHARGES	--			
Mobile Number :		9980122478		Mobile Number :		8124738620		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		MEDICINES		1		15.0	15.0		FREIGHT SURCHARGE	--	
INVOICE NO.	2471	VALUE	17264.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										TOTAL FREIGHT	490.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gundalapatti		GST (SGST 9% + CGST 9%)	88.20		
Customer LR Copy Required :				ODA Km :		18.00		GRAND TOTAL	578.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Seventy Eight Only			
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001			PLACE OF DELIVERY :		KRISHNAGIRI					
Barcode No	11465668-11465668										



06127232601436

06127232601436

10-Jan-2026 8:59PM

NAMAKKAL EAST (NKLE)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ASHWIN TRADERS				RAM AGRO TRADERS RAM			BASIC FREIGHT	--			
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				1/393 B IYAM PERUMAL KOTTAI,KRISHNAGIRI,635101-635101			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9980122478		Mobile Number :		8124738620		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		MEDICINES		1		15.0	15.0				
INVOICE NO.	2471	VALUE	17264.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										TOTAL FREIGHT	490.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gundalapatti		GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :				ODA Km :		18.00		GRAND TOTAL	578.00		
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 :		KRISHNAGIRI					
Barcode No		11465668-11465668									



06127232601436

06127232601436

10-Jan-2026 8:59PM

NAMAKKAL EAST (NKLE)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ASHWIN TRADERS				RAM AGRO TRADERS RAM			BASIC FREIGHT	--			
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				1/393 B IYAM PERUMAL KOTTAI,KRISHNAGIRI,635101-635101			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9980122478		Mobile Number :		8124738620		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.					
CARTON BOX		MEDICINES		1	15.0	15.0					
INVOICE NO.	2471	VALUE	17264.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	50.00	
									TOTAL FREIGHT	490.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :	Gundalapatti		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :							ODA Km :	18.00		GRAND TOTAL	578.00
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 :		KRISHNAGIRI					
Barcode No	11465668-11465668										