

0612723270001

03-Apr-2026 7:14PM

NAMAKKAL EAST (NKLE)

KARUR (KRR)

TBB (DD)



0612723270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASHWIN TRADERS ,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001				Sri Lakshmi Traders KARUE-639001			BASIC FREIGHT	--
Mobile Number : 9980122478				Mobile Number : 9943762899			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MEDICINES		2	30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 30				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	630.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR			GRAND TOTAL	630.00
BOOKING OFFICE :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001					Rupees : Six Hundred Thirty Only	
Barcode No		12889035-12889036						

0612723270001

03-Apr-2026 7:14PM

NAMAKKAL EAST (NKLE)

KARUR (KRR)

TBB (DD)



0612723270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASHWIN TRADERS ,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001				Sri Lakshmi Traders KARUE-639001			BASIC FREIGHT	--
Mobile Number : 9980122478				Mobile Number : 9943762899			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MEDICINES		2	30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 30				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	630.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR			GRAND TOTAL	630.00
BOOKING OFFICE :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001					Rupees : --	
Barcode No		12889035-12889036						

0612723270001

03-Apr-2026 7:14PM

NAMAKKAL EAST (NKLE)

KARUR (KRR)

TBB (DD)



0612723270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASHWIN TRADERS ,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001				Sri Lakshmi Traders KARUE-639001			BASIC FREIGHT	--
Mobile Number : 9980122478				Mobile Number : 9943762899			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MEDICINES		2	30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 30				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	630.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR			GRAND TOTAL	630.00
BOOKING OFFICE :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001					Rupees : --	
Barcode No		12889035-12889036						