

0710061270001

01-Apr-2026 5:33PM

TIRUNELVELI HUB (TEHB)

SIVAGANGAI (SVGA)

PAID (DD)



0710061270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--------------------------|----------|---|--|---------------------------|-----------------|---------------------|--------------------------------------|---------|
| ROYALS CONSUMER PRODUCTS | | | | SRI IYYAPPA TRADERS | | | BASIC FREIGHT | | 930.740 | |
| ,2/91,, Cheranmahadevi Road, Pettai, Tirunelveli, Tamil Nadu, 627004-627004 GSTIN : 33BGMP2294B1ZD | | | | 32/52, PILLAIYAR KOVIL STREET, SIVAGANGAI, Sivaganga, Tamil Nadu, 630561-630562 | | | ARTICLE CHARGES | | 0.00 | |
| Mobile Number : | | 9842978081 | | Mobile Number : | | 8754645965 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | royalsconsumer@gmail.com | | Email Id: | | no@gmail.com | | DIESEL HIKE CHARGES | 51.98 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | 59.41 | |
| CARTON BOX | | CLEANING BRUSHES | | 10 | | 250.0 | 250.0 | VALUE SURCHARGE | 20.00 | |
| INVOICE NO. | 0001 | VALUE | 17500.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 28.35 |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | | NO | | ODA Location : | | Sivaganga Collectorate SO | | | DOOR DELIVERY | 283.50 |
| Sign Required Invoice : | | NO | | ODA Km : | | 36.00 | | | DISCOUNT | -782.22 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | | TOTAL FREIGHT | 665.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | SIVAGANGAI | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | | | | | | | GRAND TOTAL | 665.00 |
| Barcode No | 13439579-13439588 | | | | | | | | Rupees : Six Hundred Sixty Five Only | |

0710061270001

01-Apr-2026 5:33PM

TIRUNELVELI HUB (TEHB)

SIVAGANGAI (SVGA)

PAID (DD)



0710061270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--------------------------|----------|---|--|---------------------------|-----------------|---------------------|-------------------------|--------|
| ROYALS CONSUMER PRODUCTS | | | | SRI IYYAPPA TRADERS | | | BASIC FREIGHT | | -- | |
| ,2/91,, Cheranmahadevi Road, Pettai, Tirunelveli, Tamil Nadu, 627004-627004 GSTIN : 33BGMP2294B1ZD | | | | 32/52, PILLAIYAR KOVIL STREET, SIVAGANGAI, Sivaganga, Tamil Nadu, 630561-630562 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9842978081 | | Mobile Number : | | 8754645965 | | DOCUMENT CHARGES | -- | |
| Email Id: | | royalsconsumer@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 | | CLEANING BRUSHES | | 10 | | 250.0 | 250.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 0001 | VALUE | 17500.00 | Cus. Spec. Inst : Est. Del. Date : 02-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 : | | Sivaganga Collectorate SO | | | DOOR DELIVERY | 283.50 |
| Sign Required Invoice : | | NO | | ODA Km : | | 36.00 | | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | | TOTAL FREIGHT | 665.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | SIVAGANGAI | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | | | | | | | GRAND TOTAL | 665.00 |
| Barcode No | 13439579-13439588 | | | | | | | | Rupees : -- | |

0710061270001

01-Apr-2026 5:33PM

TIRUNELVELI HUB (TEHB)

SIVAGANGAI (SVGA)

PAID (DD)



0710061270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--------------------------|----------|---|--|---------------------------|-----------------|---------------------|-------------------------|--------|
| ROYALS CONSUMER PRODUCTS | | | | SRI IYYAPPA TRADERS | | | BASIC FREIGHT | | -- | |
| ,2/91,, Cheranmahadevi Road, Pettai, Tirunelveli, Tamil Nadu, 627004-627004 GSTIN : 33BGMP2294B1ZD | | | | 32/52, PILLAIYAR KOVIL STREET, SIVAGANGAI, Sivaganga, Tamil Nadu, 630561-630562 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9842978081 | | Mobile Number : | | 8754645965 | | DOCUMENT CHARGES | -- | |
| Email Id: | | royalsconsumer@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 | | CLEANING BRUSHES | | 10 | | 250.0 | 250.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 0001 | VALUE | 17500.00 | Cus. Spec. Inst : Est. Del. Date : 02-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 : | | Sivaganga Collectorate SO | | | DOOR DELIVERY | 283.50 |
| Sign Required Invoice : | | NO | | ODA Km : | | 36.00 | | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | | TOTAL FREIGHT | 665.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | SIVAGANGAI | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | | | | | | | GRAND TOTAL | 665.00 |
| Barcode No | 13439579-13439588 | | | | | | | | Rupees : -- | |