

0710061270003

01-Apr-2026 5:35PM

TIRUNELVELI HUB (TEHB)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



0710061270003

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |                     | FREIGHT CHARGES |                     | AMOUNT                  |          |
|--|--|--|--|---|--|---------------------|-----------------|---------------------|-------------------------|----------|
| ROYALS CONSUMER PRODUCTS   |  |  |  | MAHILAN AGENCY  |  |                     | BASIC FREIGHT   |                     | 1501.160                |          |
| ,2/91,, Cheranmahadevi Road, Pettai, Tirunelveli, Tamil Nadu, 627004-627004 GSTIN : 33BGMP2294B1ZD |  |  |  | NO 59 VALAIKULAM STREET SRIVILLIPUTHUR-626125   |  |                     | ARTICLE CHARGES |                     | 0.00                    |          |
| Mobile Number :  |  | 9842978081   |  | Mobile Number :   |  | 8610963947          |                 | DOCUMENT CHARGES    | 70.00                   |          |
| Email Id:  |  | royalsconsumer@gmail.com   |  | Email Id:   |  | sundarpma@gmail.com |                 | DIESEL HIKE CHARGES | 165.67                  |          |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.         |                 | ACTUAL WT.          |                         |          |
| CARTON BOX   |  | CLEANING BRUSHES   |  | 35  |  | 875.0               |                 | 875.0               |                         |          |
| INVOICE NO. 0002   |  | VALUE 54328.00   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |                 |                     | OTHER CHARGES           | 58.50    |
| E-Waybill No   |  |  |  | REMARKS:  |  |                     |                 |                     | DOOR COLLECTION         | 0.00     |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO   |  | ODA Location :  |  |                     |                 |                     | DOOR DELIVERY           | 585.00   |
| Customer LR Copy Required :  |  |  |  | ODA Km :  |  |                     |                 |                     | DISCOUNT                | -1027.82 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                 |  |  |  | DELIVERY TYPE :   |  |                     |                 |                     | TOTAL FREIGHT           | 1576.00  |
| BOOKING OFFICE :   |  | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. |  | PLACE OF DELIVERY :   |  |                     |                 |                     | GST (SGST 9% + CGST 9%) | 0.00     |
| Barcode No   |  | 13439602-13439636  |  |   |  |                     |                 |                     | GRAND TOTAL             | 1576.00  |
| Rupees : One Thousand Five Hundred Seventy Six Only  |  |  |  |   |  |                     |                 |                     |                         |          |

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|--|--|--|--|---|--|---------------------|-----------------|---------------------|-------------------------|---------|
| ROYALS CONSUMER PRODUCTS   |  |  |  | MAHILAN AGENCY  |  |                     | BASIC FREIGHT   |                     | --                      |         |
| ,2/91,, Cheranmahadevi Road, Pettai, Tirunelveli, Tamil Nadu, 627004-627004 GSTIN : 33BGMP2294B1ZD |  |  |  | NO 59 VALAIKULAM STREET SRIVILLIPUTHUR-626125   |  |                     | ARTICLE CHARGES |                     | --                      |         |
| Mobile Number :  |  | 9842978081   |  | Mobile Number :   |  | 8610963947          |                 | DOCUMENT CHARGES    | --                      |         |
| Email Id:  |  | royalsconsumer@gmail.com   |  | Email Id:   |  | sundarpma@gmail.com |                 | DIESEL HIKE CHARGES | --                      |         |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.         |                 | ACTUAL WT.          |                         |         |
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| E-Waybill No   |  |  |  | REMARKS:  |  |                     |                 |                     | DOOR COLLECTION         | --      |
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| Customer LR Copy Required :  |  |  |  | ODA Km :  |  |                     |                 |                     | DISCOUNT                | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                 |  |  |  | DELIVERY TYPE :   |  |                     |                 |                     | TOTAL FREIGHT           | 1576.00 |
| BOOKING OFFICE :   |  | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. |  | PLACE OF DELIVERY :   |  |                     |                 |                     | GST (SGST 9% + CGST 9%) | --      |
| Barcode No   |  | 13439602-13439636  |  |   |  |                     |                 |                     | GRAND TOTAL             | 1576.00 |
| Rupees: --   |  |  |  |   |  |                     |                 |                     |                         |         |

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| BOOKING OFFICE :   |  | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. |  | PLACE OF DELIVERY :   |  |                     |                 |                     | GST (SGST 9% + CGST 9%) | --      |
| Barcode No   |  | 13439602-13439636  |  |   |  |                     |                 |                     | GRAND TOTAL             | 1576.00 |
| Rupees: --   |  |  |  |   |  |                     |                 |                     |                         |         |