07100612700008

02-Apr-2026 7:47PM

TIRUNELVELI HUB (TEHB)

ERODE CITY (ERDC)

07100612700008

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
ARC RETRADING COMPANY P LTD			
,TRIVANDRU HIGH ROAD PALAYAMKOTTAI TIRUNELVELI-627002 GSTIN : 33AABCA6620L1ZV			
Mobile Number :		**9842734502**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
OTR TYRE		TYRES	
INVOICE NO.	**28303**	**VALUE**	7001.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		
Barcode No	13439720-13439722		

CONSIGNEE :			
TKM TYRE INDUSTRIES			
10/9, T K M BUILDING,PERUNDURAI ROAD,NEAR SOLAI HOSPITAL, ERODE, Erode, Tamil Nadu, 638011-638011			
Mobile Number :	**9965450000**		
Email Id:	m56velu001.s@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
3	180.0	180.0	
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	ERODE CITY		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	607.50
TOTAL FREIGHT	**1399.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**1399.00**
Rupees : One Thousand Three Hundred Ninety Nine Only	

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VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
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Rupees: --	

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