

07100612700013

03-Apr-2026 8:33PM

TIRUNELVELI HUB (TEHB)

THIRUVANNAMALAI (TVLI)

PAID (DD)



07100612700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RIYAZ FOOTWEAR 38D, MOTHILAL STREET, TIRUNELVELI JUNCTION, Tirunelveli, 627001-627001				S. S. CHAPPALS 17A/4, GOPAL STREET,, TIRUVANNAMALAI.-606601, 8129009256, TIRUVANNAMALAI, 606601-606601			<b>BASIC FREIGHT</b>		<b>1589.760</b>	
Mobile Number :		9894507528		Mobile Number :		8129009256		ARTICLE CHARGES	0.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CORTON BOX				FOOT WEARS			20		240.0	240.0
INVOICE NO.	37	VALUE	123926.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521983375821			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			PLACE OF DELIVERY :						
Barcode No	13439735-13439754			THIRUVANNAMALAI						
							<b>TOTAL FREIGHT</b>		<b>1491.00</b>	
							GST (SGST 9% + CGST 9%)		0.00	
							<b>GRAND TOTAL</b>		<b>1491.00</b>	
Rupees : One Thousand Four Hundred Ninety One Only										

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Mobile Number :		9894507528		Mobile Number :		8129009256		ARTICLE CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
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							<b>GRAND TOTAL</b>		<b>1491.00</b>	
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