

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			BASIC FREIGHT	1589.760		
Mobile Number :	9894507528			Mobile Number :	8129009256			ARTICLE CHARGES	0.00	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	231.84		
CORTON BOX		FOOT WEARS		20	240.0	240.0	FREIGHT SURCHARGE	264.96		
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				VALUE SURCHARGE	61.96	
E-Waybill No	521983375821			REMARKS:				OTHER CHARGES	20.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-927.36
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			PLACE OF DELIVERY :				THIRUVANNAMALAI	TOTAL FREIGHT	1491.00
Barcode No	13439735-13439754							GST (SGST 9% + CGST 9%)	0.00	
								GRAND TOTAL	1491.00	
								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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Barcode No	13439735-13439754							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1491.00	
								Rupees : --		

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