07100622600573

09-Jan-2026 9:18PM

TIRUNELVELI HUB (TEHB)

RAMANATHAPURAM (RMD)

07100622600573

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
RIYAZ FOOTWEAR			
,38D, MOTHILAL STREET, TIRUNELVELI JUNCTION,Tirunelveli,627001-627001			
Mobile Number :		**9894507528**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOT WEARS	
INVOICE NO.	**3462**	**VALUE**	104131.00
E-Waybill No	**511937944913**		
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	13035847-13035861		

CONSIGNEE :			
KRISHNA FOOTWEAR{RAM}			
10/9, LATHAMS BUGALOW ROAD, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501			
Mobile Number :	**9952460127**		
Email Id:	NOT@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
15	375.0	375.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	RAMANATHAPURAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**101.400**
ARTICLE CHARGES	75.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	35.49
FREIGHT SURCHARGE	40.56
VALUE SURCHARGE	52.07
OTHER CHARGES	40.00
DOOR COLLECTION	200.00
DOOR DELIVERY	360.00
DISCOUNT	-0.00
TOTAL FREIGHT	**975.00**
GST (SGST 9% + CGST 9%)	175.50
GRAND TOTAL	**1151.00**
Rupees : One Thousand One Hundred Fifty One Only	

07100622600573

09-Jan-2026 9:18PM

TIRUNELVELI HUB (TEHB)

RAMANATHAPURAM (RMD)

07100622600573

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
RIYAZ FOOTWEAR			
,38D, MOTHILAL STREET, TIRUNELVELI JUNCTION,Tirunelveli,627001-627001			
Mobile Number :		**9894507528**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOT WEARS	
INVOICE NO.	**3462**	**VALUE**	104131.00
E-Waybill No	**511937944913**		
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	13035847-13035861		

CONSIGNEE :			
KRISHNA FOOTWEAR{RAM}			
10/9, LATHAMS BUGALOW ROAD, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501			
Mobile Number :	**9952460127**		
Email Id:	NOT@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
15	375.0	375.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	RAMANATHAPURAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	**975.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1151.00**
Rupees: --	

07100622600573

09-Jan-2026 9:18PM

TIRUNELVELI HUB (TEHB)

RAMANATHAPURAM (RMD)

07100622600573

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
RIYAZ FOOTWEAR			
,38D, MOTHILAL STREET, TIRUNELVELI JUNCTION,Tirunelveli,627001-627001			
Mobile Number :		**9894507528**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOT WEARS	
INVOICE NO.	**3462**	**VALUE**	104131.00
E-Waybill No	**511937944913**		
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	13035847-13035861		

CONSIGNEE :			
KRISHNA FOOTWEAR{RAM}			
10/9, LATHAMS BUGALOW ROAD, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501			
Mobile Number :	**9952460127**		
Email Id:	NOT@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
15	375.0	375.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	RAMANATHAPURAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	**975.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1151.00**
Rupees: --	