07100622600574

09-Jan-2026 9:21PM

TIRUNELVELI HUB (TEHB)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

07100622600574

33AAJCS0953J1Z9

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.	**3463**	**VALUE**	77942.00
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	13035862-13035873		

CONSIGNEE :			
S. S. CHAPPALS			
17A/4, GOPAL STREET,, TIRUVANNAMALAI.-606601, 8129009256,TIRUVANNAMALAI,606601-606601			
Mobile Number :	**8129009256**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
12	300.0	300.0	
Cus. Spec. Inst : Est. Del. Date : 13-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 :	THIRUVANNAMALAI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	225.00
TOTAL FREIGHT	**713.00**
GST (SGST 9% + CGST 9%)	128.34
GRAND TOTAL	**841.00**
Rupees : Eight Hundred Fourty One Only	

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VALUE SURCHARGE	--
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GRAND TOTAL	**841.00**
Rupees: --	

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