



07100622600584

07100622600584

12-Jan-2026 9:00PM

TIRUNELVELI HUB (TEHB)

KUMBAKONAM (KMU)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ASMA TRADERS				KRISHNA FOOT WEARS			BASIC FREIGHT		201.400			
,50 PERUMAL NORTH CAR STREET, TIRUNELVELI,TIRUNELVELI,627001-627001				108 ANU PALACE GROUND FLOOR, GANDHIADIGAL SALAI KADALANGUDI STREET, VALAYAPETTAI			ARTICLE CHARGES		70.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		0989450752		Mobile Number :		8072664317		DIESEL HIKE CHARGES		70.49		
Email Id:		NO@GMAIL.COM		Email Id:		sundarpma@gmail.com		FREIGHT SURCHARGE		80.56		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		44.95		
CARTON BOX		FOOT WEARS		14		350.0		350.0				
INVOICE NO.		3508	VALUE	89894.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	40.00	
E-Waybill No										DOOR COLLECTION	250.00	
										DOOR DELIVERY	360.00	
										DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		1187.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		213.66
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL		1401.00
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			DELIVERY TYPE :					Rupees : One Thousand Four Hundred One Only		
Barcode No		13023032-13023045			PLACE OF DELIVERY :							