07100622600584

12-Jan-2026 9:00PM

TIRUNELVELI HUB (TEHB)

KUMBAKONAM (KMU)

07100622600584

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
ASMA TRADERS			
,50 PERUMAL NORTH CAR STREET, TIRUNELVELI,TIRUNELVELI,627001-627001			
Mobile Number :		0989450752	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOT WEARS	
INVOICE NO.	3508	VALUE	89894.00
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	13023032-13023045		

CONSIGNEE :		
KRISHNA FOOT WEARS		
108 ANU PALACE GROUND FLOOR, GANDHIADIGAL SALAI KADALANGUDI STREET, VALAYAPETTAI		
Mobile Number :	8072664317	
Email Id:	sundarpma@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
14	350.0	350.0
Cus. Spec. Inst : Est. Del. Date : 15-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 :	KUMBAKONAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
TOTAL FREIGHT	1187.00
GST (SGST 9% + CGST 9%)	213.66
GRAND TOTAL	1401.00
Rupees : One Thousand Four Hundred One Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
TOTAL FREIGHT	1187.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1401.00
Rupees: --	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1401.00
Rupees: --	