



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.		VALUE SURCHARGE	
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	
E-Waybill No										40.00	
										DOOR COLLECTION	
										250.00	
										DOOR DELIVERY	
										360.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1187.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		213.66	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1401.00	
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.						Rupees : One Thousand Four Hundred One Only			
Barcode No		13023032-13023045									



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								DOCUMENT CHARGES		--		
Mobile Number :		0989450752		Mobile Number :		8072664317		DIESEL HIKE CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	sundarpma@gmail.com			FREIGHT SURCHARGE		--		
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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		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		360.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1187.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		1401.00		
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		13023032-13023045		PLACE OF DELIVERY :		KUMBAKONAM						



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Mobile Number :		0989450752		Mobile Number :		8072664317		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		sundarpma@gmail.com		DIESEL HIKE CHARGES		--	
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Barcode No		13023032-13023045		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KUMBAKONAM					