07100622600585

12-Jan-2026 9:04PM

TIRUNELVELI HUB (TEHB)

KARUR (KRR)

07100622600585

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.	3511	VALUE	8328.00
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	13023046-13023046		

CONSIGNEE :		
SAGAR SHOE COMPANY		
karur q-639001		
Mobile Number :	9842632544	
Email Id:	sundarpma@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	20.0
Cus. Spec. Inst : Est. Del. Date : 14-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 :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	62.110
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	21.74
FREIGHT SURCHARGE	24.85
VALUE SURCHARGE	20.00
OTHER CHARGES	5.00
DOOR COLLECTION	0.00
DOOR DELIVERY	45.00
DISCOUNT	-0.00
TOTAL FREIGHT	254.00
GST (SGST 9% + CGST 9%)	45.72
GRAND TOTAL	300.00
Rupees : Three Hundred Only	

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E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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karur q-639001		
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REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	254.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	300.00
Rupees: --	

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TIRUNELVELI HUB (TEHB)

KARUR (KRR)

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Mobile Number :		0989450752	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOT WEARS	
INVOICE NO.	3511	VALUE	8328.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		
Barcode No	13023046-13023046		

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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	254.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	300.00
Rupees: --	