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	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
TOTAL FREIGHT	254.00
GST (SGST 9% + CGST 9%)	45.72
GRAND TOTAL	300.00
Rupees : Three Hundred Only	

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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
TOTAL FREIGHT	254.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	300.00
Rupees: --	

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CARTON BOX		FOOT WEARS	
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E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
TOTAL FREIGHT	254.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	300.00
Rupees: --	