

07100622700004

01-Apr-2026 5:38PM

TIRUNELVELI HUB (TEHB)

PATTUKKOTTAI (PKT)

TO PAY (DD)



07100622700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RIYAZ FOOTWEAR				NEW KIRUSHNA FOOTWEAR			BASIC FREIGHT		1829.700	
,38D, MOTHILAL STREET, TIRUNELVELI JUNCTION,Tirunelveli,627001-627001				NO 39 PALANIAPPAN STREET FIRST FLOOR, BHARATH CELLMALL BACKSIDE, PATTUKOTTAI 614601,			ARTICLE CHARGES		0.00	
Mobile Number :		9894507528		Mobile Number :		9500047023		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	102.19	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FOOT WEARS			13		390.0	390.0
INVOICE NO.		2		VALUE		94916.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1003.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		DELIVERY TYPE :						NORMAL
Barcode No		13439637-13439649		PLACE OF DELIVERY :						PATTUKKOTTAI
				OTHER CHARGES						33.75
				DOOR COLLECTION						0.00
				DOOR DELIVERY						337.50
				DISCOUNT						-1537.73
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						1003.00
				Rupees : One Thousand Three Only						

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				OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						337.50
				DISCOUNT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						1003.00
				Rupees: --						

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				DISCOUNT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						1003.00
				Rupees: --						