



07103322600397

33AAJCS0953J1Z9

07103322600397
03-Jan-2026 7:07PM
MARTHANDAM (MRTM)
TENKASI (TSIM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
sindhu enterprises				Sixface EnterprisesTirunelveliTN				BASIC FREIGHT		125.580	
,12-47, KPN BUILDING, ALUMOODU JN, PADANTHALUMOODU, Kanniyakumari, Tami Nadu, 629163-629193 GSTIN : 33FEHPS2968B1ZD				1/168, SOUTH STREET, GUNARAMANALLUR Post, RAMACHANDRAPATTANAM, Tirunelveli, Tamil Nadu, 627814-627814 GSTIN : 33GHI1660001477				ARTICLE CHARGES		0.00	
Mobile Number :		9442767212		Mobile Number :		7824934501		DOCUMENT CHARGES		70.00	
Email Id:		sindhuenterprises2018@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		43.95	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRIC GOODS		3		60.0		60.0		50.23	
INVOICE NO.		3283		VALUE		26419.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		20.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		180.00	
BOOKING OFFICE :		NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155		REMARKS:				DISCOUNT		-0.00	
Barcode No		13027057-13027059		ODA Location :		Ayiraperi		TOTAL FREIGHT		510.00	
				ODA Km :		12.00		GST (SGST 9% + CGST 9%)		91.80	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		602.00	
				PLACE OF DELIVERY :		TENKASI		Rupees : Six Hundred Two Only			



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,12-47, KPN BUILDING, ALUMOODU JN, PADANTHALUMOODU, Kanniyakumari, Tami Nadu, 629163-629193 GSTIN : 33FEHPS2968B1ZD				1/168, SOUTH STREET, GUNARAMANALLUR Post, RAMACHANDRAPATTANAM, Tirunelveli, Tamil Nadu, 627814-627814 GSTIN : 33GHI1660001477				ARTICLE CHARGES		--	
Mobile Number :		9442767212		Mobile Number :		7824934501		DOCUMENT CHARGES		--	
Email Id:		sindhuenterprises2018@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRIC GOODS		3		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		3283		VALUE		26419.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location : Ayiraperi				DOOR DELIVERY 180.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 12.00				DISCOUNT --			
BOOKING OFFICE :		NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		510.00	
Barcode No		13027057-13027059		PLACE OF DELIVERY :		TENKASI		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		602.00	
								Rupees: --			



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,12-47, KPN BUILDING, ALUMOODU JN, PADANTHALUMOODU, Kanniyakumari, Tamil Nadu, 629163-629193 GSTIN : 33FEHPS2968B1ZD				1/168, SOUTH STREET, GUNARAMANALLUR Post, RAMACHANDRAPATTANAM, Tirunelveli, Tamil Nadu, 627814-627814 GSTIN : 33GHI1660001477				ARTICLE CHARGES		--	
Mobile Number :		9442767212		Mobile Number :		7824934501		DOCUMENT CHARGES		--	
Email Id:		sindhuenterprises2018@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRIC GOODS		3		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		3283		VALUE		26419.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		510.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155						602.00			
Barcode No		13027057-13027059						Rupees: --			