



07103512601208

33AAJCS0953J1Z9

07103512601208

07-Jan-2026 7:33PM

TUTICORIN (TCN)

TRICHY EB ROAD (TRYE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				MAHARAMS SWEETSN LAKES			BASIC FREIGHT	3153.020
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				65,VM COMPEX, CHATRAM BUS STAND TRICHY-620002			ARTICLE CHARGES	531.00
Mobile Number : 9790027455				Mobile Number : 9750313169			DOCUMENT CHARGES	70.00
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	1027.83
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	1174.66
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	159.90
Tin				80				
OIL				960.0				
INVOICE NO. 529,528,527,526,525				960.0			OTHER CHARGES	88.00
VALUE				319800.00			DOOR COLLECTION	0.00
E-Waybill No 501936676816,551936675102,541936673273,551936671296,591936669079				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	792.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	-216.38
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT	6780.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)	1220.40
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km :			GRAND TOTAL	8000.00
Barcode No 13021422-13021501				DELIVERY TYPE :			Rupees : Eight Thousand Only	
				PLACE OF DELIVERY :				



07103512601208

33AAJCS0953J1Z9

07103512601208

07-Jan-2026 7:33PM

TUTICORIN (TCN)

TRICHY EB ROAD (TRYE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				MAHARAMS SWEETSN LAKES			BASIC FREIGHT	--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				65,VM COMPEX, CHATRAM BUS STAND TRICHY-620002			ARTICLE CHARGES	--
Mobile Number : 9790027455				Mobile Number : 9750313169			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
Tin				80				
OIL				960.0				
INVOICE NO. 529,528,527,526,525				960.0			OTHER CHARGES	--
VALUE				319800.00			DOOR COLLECTION	--
E-Waybill No 501936676816,551936675102,541936673273,551936671296,591936669079				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	792.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	--
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT	6780.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km :			GRAND TOTAL	8000.00
Barcode No 13021422-13021501				DELIVERY TYPE :			Rupees: --	
				PLACE OF DELIVERY :				



07103512601208

33AAJCS0953J1Z9

07103512601208

07-Jan-2026 7:33PM

TUTICORIN (TCN)

TRICHY EB ROAD (TRYE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				MAHARAMS SWEETSN LAKES			BASIC FREIGHT	--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				65,VM COMPEX, CHATRAM BUS STAND TRICHY-620002			ARTICLE CHARGES	--
Mobile Number : 9790027455				Mobile Number : 9750313169			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
Tin				80				
OIL				960.0				
INVOICE NO. 529,528,527,526,525				960.0			OTHER CHARGES	--
VALUE				319800.00			DOOR COLLECTION	--
E-Waybill No 501936676816,551936675102,541936673273,551936671296,591936669079				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	792.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	--
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT	6780.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km :			GRAND TOTAL	8000.00
Barcode No 13021422-13021501				DELIVERY TYPE :			Rupees: --	
				PLACE OF DELIVERY :				