

07103512601485

09-Mar-2026 7:35PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512601485

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARAYAKAM INDIC VENTURES PVT LTD				HARI TRADERS			BASIC FREIGHT		31531.520		
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				MAIN ROAD UJIRE 574240-560056			ARTICLE CHARGES		528.00		
Mobile Number : 8807874277				Mobile Number : 7996507555			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		4825.26		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		5514.58		
POLY BUNDLE BIG		FOOD PRODUCTS		65	3900.0	3900.0	VALUE SURCHARGE		199.76		
INVOICE NO.	1215	VALUE	399525.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	45.00	
E-Waybill No	551968699013			REMARKS: market vehicel					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	-17745.08	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		25424.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : TUTICORIN					GST (SGST 9% + CGST 9%)		4576.32
Barcode No	13449171-13449235								GRAND TOTAL		30000.00
									Rupees : Thirty Thousand Only		

07103512601485

09-Mar-2026 7:35PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512601485

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARAYAKAM INDIC VENTURES PVT LTD				HARI TRADERS			BASIC FREIGHT		--		
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				MAIN ROAD UJIRE 574240-560056			ARTICLE CHARGES		--		
Mobile Number : 8807874277				Mobile Number : 7996507555			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
POLY BUNDLE BIG		FOOD PRODUCTS		65	3900.0	3900.0	VALUE SURCHARGE		--		
INVOICE NO.	1215	VALUE	399525.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	551968699013			REMARKS: market vehicel					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		25424.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : TUTICORIN					GST (SGST 9% + CGST 9%)		--
Barcode No	13449171-13449235								GRAND TOTAL		30000.00
									Rupees: --		

07103512601485

09-Mar-2026 7:35PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512601485

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARAYAKAM INDIC VENTURES PVT LTD				HARI TRADERS			BASIC FREIGHT		--		
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				MAIN ROAD UJIRE 574240-560056			ARTICLE CHARGES		--		
Mobile Number : 8807874277				Mobile Number : 7996507555			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
POLY BUNDLE BIG		FOOD PRODUCTS		65	3900.0	3900.0	VALUE SURCHARGE		--		
INVOICE NO.	1215	VALUE	399525.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	551968699013			REMARKS: market vehicel					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		25424.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : TUTICORIN					GST (SGST 9% + CGST 9%)		--
Barcode No	13449171-13449235								GRAND TOTAL		30000.00
									Rupees: --		