

07103512601544

21-Mar-2026 9:37PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512601544

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|---|-------------------------|-----------|--|-------------|------------|---------------------|--|----------------------------|----------|
| ARAYAKAM INDIC VENTURES PVT LTD | | | | KUIAR TECHNOLOGIES | | | BASIC FREIGHT | | 5241.820 | |
| ,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT | | | | PLOT NO; 9,9A,10,10A,INDIA FOOD PARK, VASANTANARASAPURA INDUSTRIAL AREA, KORA HOBLI, | | | ARTICLE CHARGES | | 210.00 | |
| Mobile Number : 8807874277 | | | | Mobile Number : 4807874277 | | | DOCUMENT CHARGES | | 70.00 | |
| Email Id: NO@GMAIL.COM | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | 400.38 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 457.58 | |
| POLY BUNDLE BIG | | FOOD PRODUCTS | | 20 | 600.0 | 600.0 | VALUE SURCHARGE | | 73.50 | |
| INVOICE NO. | 1268 | VALUE | 147000.00 | Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 245.70 |
| E-Waybill No | 561975995738 | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 2457.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -4097.87 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 5085.00 |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 915.30 |
| Barcode No | 13212296-13212315 | | | DELIVERY TYPE : | | | | | GRAND TOTAL | 6000.00 |
| | | | | | | | | | Rupees : Six Thousand Only | |

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