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01-Apr-2026 7:54PM

TUTICORIN (TCN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAMESH TRADERS				SHRI LAKSHMI AGRO FOODS PVT LTD			BASIC FREIGHT		13557.670	
,2/522/1, NA, THASNEVISH NAGAR,AROCKIAPURAM POST, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33ARSPR1862J1Z9				CHENNAI --600019			ARTICLE CHARGES		302.00	
Mobile Number :		8072587702		Mobile Number :		9444976708		DOCUMENT CHARGES		70.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		815.79
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
POLY BUNDLE BIG		POLY BAGS		30		1500.0		1500.0		198.68
INVOICE NO.		27	VALUE	397365.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		531981964835			REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO						OTHER CHARGES
Customer LR Copy Required :					ODA Location :					0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					0.00
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			DELIVERY TYPE :					NORMAL
Barcode No		13212667-13212696			PLACE OF DELIVERY :					CHENNAI TIRUVOTTIYUR



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAMESH TRADERS				SHRI LAKSHMI AGRO FOODS PVT LTD				BASIC FREIGHT		--	
,2/522/1, NA, THASNEVISH NAGAR,AROCKIAPURAM POST, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33ARSPR1862J1Z9				CHENNAI --600019				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 8072587702				Mobile Number : 9444976708				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
POLY BUNDLE BIG				POLY BAGS				30		1500.0 1500.0	
INVOICE NO. 27				VALUE 397365.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 531981964835											
								OTHER CHARGES --			
								DOOR COLLECTION --			
								DOOR DELIVERY 1485.00			
								DISCOUNT --			
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		6300.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km : 0.00		GRAND TOTAL 6300.00	
				DELIVERY TYPE : NORMAL				Rupees: --			
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR							
Barcode No 13212667-13212696											



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PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RAMESH TRADERS				SHRI LAKSHMI AGRO FOODS PVT LTD			BASIC FREIGHT	--			
,2/522/1, NA, THASNEVISH NAGAR,AROCKIAPURAM POST, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33ARSPR1862J1Z9				CHENNAI --600019			ARTICLE CHARGES	--			
Mobile Number :		8072587702		Mobile Number :		9444976708		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		POLY BAGS		30		1500.0	1500.0	VALUE SURCHARGE	--		
INVOICE NO.		27	VALUE	397365.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		531981964835			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	1485.00
Customer LR Copy Required :					ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					TOTAL FREIGHT	6300.00
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No		13212667-13212696								GRAND TOTAL	6300.00
Rupees: --											