

07103512700013

04-Apr-2026 3:26PM

TUTICORIN (TCN)

SIVAGANGAI (SVGA)

PAID (DD)



07103512700013

33AAJCS0953J1Z9

| CONSIGNOR :   |  |   |  | CONSIGNEE :  |  |            |  | FREIGHT CHARGES   |  | AMOUNT             |   |                |
|---|--|---|--|--|--|------------|--|---|--|--------------------|---|----------------|
| SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)   |  |   |  | KAS AGENCY   |  |            |  | <b>BASIC FREIGHT</b>  |  | <b>117.300</b>     |   |                |
| ,59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008 |  |   |  | 43, MARAVAMANGALAM MAIN ROAD KALAIYARKOVIL TK, SIVAGANGAI 622004 |  |            |  | ARTICLE CHARGES   |  | 120.00             |   |                |
| Mobile Number :   |  | 9842101065  |  | Mobile Number :  |  | 0659867343 |  | DOCUMENT CHARGES  |  | 70.00              |   |                |
| Email Id:   |  | NO@GMAIL.COM  |  | Email Id:  |  |            |  | DIESEL HIKE CHARGES   |  | 41.06              |   |                |
| <b>GOODS DESCRIPTION</b>  |  |   |  | <b>SAID TO CONTAIN</b>   |  |            |  | <b>NO. Of ARTICLE</b>   |  | <b>CHARGED WT.</b> | <b>ACTUAL WT.</b>                       |                |
| CARTON BOX  |  |   |  | CARTON BOXES   |  |            |  | 12  |  | 60.0               | 60.0                                    |                |
| INVOICE NO.   |  | 001   |  | VALUE  |  | 12672.00   |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES      | 66.00                                   |                |
| E-Waybill No  |  |   |  |  |  |            |  | REMARKS:  |  |                    | DOOR COLLECTION                         | 0.00           |
| Seal Required Invoice :   |  | NO  |  | Sign Required Invoice :  |  | NO         |  | ODA Location :  |  |                    | DOOR DELIVERY                           | 594.00         |
| Customer LR Copy Required :   |  |   |  |  |  |            |  | ODA Km :  |  | 0.00               | DISCOUNT                                | -0.00          |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |  |   |  | DELIVERY TYPE :  |  |            |  | NORMAL  |  |                    | <b>TOTAL FREIGHT</b>                    | <b>1075.00</b> |
| BOOKING OFFICE :  |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | PLACE OF DELIVERY :  |  |            |  | SIVAGANGAI  |  |                    | GST (SGST 9% + CGST 9%)                 | 0.00           |
| Barcode No  |  | 13212776-13212787   |  |  |  |            |  |   |  |                    | <b>GRAND TOTAL</b>                      | <b>1075.00</b> |
|   |  |   |  |  |  |            |  |   |  |                    | Rupees : One Thousand Seventy Five Only |                |

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| CONSIGNOR :   |  |   |  | CONSIGNEE :  |  |            |  | FREIGHT CHARGES   |  | AMOUNT             |                         |                |
|---|--|---|--|--|--|------------|--|---|--|--------------------|-------------------------|----------------|
| SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)   |  |   |  | KAS AGENCY   |  |            |  | <b>BASIC FREIGHT</b>  |  | <b>--</b>          |                         |                |
| ,59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008 |  |   |  | 43, MARAVAMANGALAM MAIN ROAD KALAIYARKOVIL TK, SIVAGANGAI 622004 |  |            |  | ARTICLE CHARGES   |  | --                 |                         |                |
| Mobile Number :   |  | 9842101065  |  | Mobile Number :  |  | 0659867343 |  | DOCUMENT CHARGES  |  | --                 |                         |                |
| Email Id:   |  | NO@GMAIL.COM  |  | Email Id:  |  |            |  | DIESEL HIKE CHARGES   |  | --                 |                         |                |
| <b>GOODS DESCRIPTION</b>  |  |   |  | <b>SAID TO CONTAIN</b>   |  |            |  | <b>NO. Of ARTICLE</b>   |  | <b>CHARGED WT.</b> | <b>ACTUAL WT.</b>       |                |
| CARTON BOX  |  |   |  | CARTON BOXES   |  |            |  | 12  |  | 60.0               | 60.0                    |                |
| INVOICE NO.   |  | 001   |  | VALUE  |  | 12672.00   |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES      | --                      |                |
| E-Waybill No  |  |   |  |  |  |            |  | REMARKS:  |  |                    | DOOR COLLECTION         | --             |
| Seal Required Invoice :   |  | NO  |  | Sign Required Invoice :  |  | NO         |  | ODA Location :  |  |                    | DOOR DELIVERY           | 594.00         |
| 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  |  |                    | <b>TOTAL FREIGHT</b>    | <b>1075.00</b> |
| BOOKING OFFICE :  |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | PLACE OF DELIVERY :  |  |            |  | SIVAGANGAI  |  |                    | GST (SGST 9% + CGST 9%) | --             |
| Barcode No  |  | 13212776-13212787   |  |  |  |            |  |   |  |                    | <b>GRAND TOTAL</b>      | <b>1075.00</b> |
|   |  |   |  |  |  |            |  |   |  |                    | Rupees: --              |                |

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|---|--|---|--|--|--|------------|--|---|--|--------------------|-------------------------|----------------|
| SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)   |  |   |  | KAS AGENCY   |  |            |  | <b>BASIC FREIGHT</b>  |  | <b>--</b>          |                         |                |
| ,59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008 |  |   |  | 43, MARAVAMANGALAM MAIN ROAD KALAIYARKOVIL TK, SIVAGANGAI 622004 |  |            |  | ARTICLE CHARGES   |  | --                 |                         |                |
| Mobile Number :   |  | 9842101065  |  | Mobile Number :  |  | 0659867343 |  | DOCUMENT CHARGES  |  | --                 |                         |                |
| Email Id:   |  | NO@GMAIL.COM  |  | Email Id:  |  |            |  | DIESEL HIKE CHARGES   |  | --                 |                         |                |
| <b>GOODS DESCRIPTION</b>  |  |   |  | <b>SAID TO CONTAIN</b>   |  |            |  | <b>NO. Of ARTICLE</b>   |  | <b>CHARGED WT.</b> | <b>ACTUAL WT.</b>       |                |
| CARTON BOX  |  |   |  | CARTON BOXES   |  |            |  | 12  |  | 60.0               | 60.0                    |                |
| INVOICE NO.   |  | 001   |  | VALUE  |  | 12672.00   |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES      | --                      |                |
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| Seal Required Invoice :   |  | NO  |  | Sign Required Invoice :  |  | NO         |  | ODA Location :  |  |                    | DOOR DELIVERY           | 594.00         |
| 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  |  |                    | <b>TOTAL FREIGHT</b>    | <b>1075.00</b> |
| BOOKING OFFICE :  |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | PLACE OF DELIVERY :  |  |            |  | SIVAGANGAI  |  |                    | GST (SGST 9% + CGST 9%) | --             |
| Barcode No  |  | 13212776-13212787   |  |  |  |            |  |   |  |                    | <b>GRAND TOTAL</b>      | <b>1075.00</b> |
|   |  |   |  |  |  |            |  |   |  |                    | Rupees: --              |                |