

07103512700014

04-Apr-2026 4:16PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARAYAKAM INDIC VENTURES PVT LTD				CITY MAKSON KARAIKUDI			BASIC FREIGHT	529.000	
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				NO.3, POI SOLLA MEYYAR STREET, NEAR ANNA MARKET,,KARAIKUDI,630001-630001			ARTICLE CHARGES	200.00	
Mobile Number : 8807874277				Mobile Number : 9600915577			DOCUMENT CHARGES	70.00	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	185.15	
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	211.60	
POLY BUNDLE BIG	CARTON BOXES			20	200.0	200.0	VALUE SURCHARGE	65.75	
INVOICE NO. 013	VALUE	131492.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	33.00
E-Waybill No 541983708135				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice : NO	Sign Required Invoice :	NO		ODA Location :				DOOR DELIVERY	297.00
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				TOTAL FREIGHT	1592.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : KARAIKUDI				GST (SGST 9% + CGST 9%)	0.00
Barcode No 13212788-13212807								GRAND TOTAL	1592.00
								Rupees : One Thousand Five Hundred Ninety Two Only	

07103512700014

04-Apr-2026 4:16PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARAYAKAM INDIC VENTURES PVT LTD				CITY MAKSON KARAIKUDI			BASIC FREIGHT	--	
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				NO.3, POI SOLLA MEYYAR STREET, NEAR ANNA MARKET,,KARAIKUDI,630001-630001			ARTICLE CHARGES	--	
Mobile Number : 8807874277				Mobile Number : 9600915577			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	CARTON BOXES			20	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO. 013	VALUE	131492.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 541983708135				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice :	NO		ODA Location :				DOOR DELIVERY	297.00
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	1592.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : KARAIKUDI				GST (SGST 9% + CGST 9%)	--
Barcode No 13212788-13212807								GRAND TOTAL	1592.00
								Rupees : --	

07103512700014

04-Apr-2026 4:16PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARAYAKAM INDIC VENTURES PVT LTD				CITY MAKSON KARAIKUDI			BASIC FREIGHT	--	
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				NO.3, POI SOLLA MEYYAR STREET, NEAR ANNA MARKET,,KARAIKUDI,630001-630001			ARTICLE CHARGES	--	
Mobile Number : 8807874277				Mobile Number : 9600915577			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	CARTON BOXES			20	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO. 013	VALUE	131492.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 541983708135				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice :	NO		ODA Location :				DOOR DELIVERY	297.00
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	1592.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : KARAIKUDI				GST (SGST 9% + CGST 9%)	--
Barcode No 13212788-13212807								GRAND TOTAL	1592.00
								Rupees : --	