

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.	
POLY BUNDLE BIG	CARTON BOXES		20	200.0	200.0	
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					33.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	DOOR COLLECTION
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	13212788-13212807		PLACE OF DELIVERY :			KARAIKUDI
						TOTAL FREIGHT
						1592.00
						GST (SGST 9% + CGST 9%)
						0.00
						GRAND TOTAL
						1592.00
						Rupees : One Thousand Five Hundred Ninety Two Only

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