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22-Dec-2025 10:48PM

TUTICORIN (TCN)

THIRUVALLUR (TRL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
SRI JEYASAKTHI TILES HARDWARE				SREE MURUGAN TRADERS			BASIC FREIGHT		57250.820				
,1/514- 31-4 ETTAYAPURAM ROAD, MAPPILAIURANI THOOTHUKUDI-628002 GSTIN : 33ADDFS7475D1Z1				THIRUVALLUR-602003			ARTICLE CHARGES		1000.00				
Mobile Number :		9442611746		Mobile Number :		9944496946		DOCUMENT CHARGES		70.00			
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		1465.79			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		1675.18			
wood		WOODEN FURNITURE		200		6000.0		6000.0		460.60			
INVOICE NO.		1490	VALUE	921200.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	270.36		
E-Waybill No		511928189073			REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	ODA Km :	0.00	DOOR DELIVERY
Customer LR Copy Required :					DELIVERY TYPE :					NORMAL	DISCOUNT	-53062.86	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :					THIRUVALLUR		TOTAL FREIGHT		11864.00
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN								GST (SGST 9% + CGST 9%)		2135.52	
Barcode No										GRAND TOTAL		14000.00	
											Rupees : Fourteen Thousand Only		



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SRI JEYASAKTHI TILES HARDWARE				SREE MURUGAN TRADERS			BASIC FREIGHT	--		
,1/514- 31-4 ETTAYAPURAM ROAD, MAPPILAIURANI THOOTHUKUDI-628002 GSTIN : 33ADDFS7475D1Z1				THIRUVALLUR-602003			ARTICLE CHARGES	--		
Mobile Number : 9442611746				Mobile Number : 9944496946			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	--	
wood		WOODEN FURNITURE		200		6000.0	6000.0	VALUE SURCHARGE	--	
INVOICE NO.	1490	VALUE	921200.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511928189073								DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	2703.60
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			TOTAL FREIGHT	11864.00
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No				PLACE OF DELIVERY :		THIRUVALLUR			GRAND TOTAL	14000.00
									Rupees: --	



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,1/514- 31-4 ETTAYAPURAM ROAD, MAPPILAIURANI THOOTHUKUDI-628002 GSTIN : 33ADDFS7475D1Z1				THIRUVALLUR-602003			ARTICLE CHARGES	--		
Mobile Number :		9442611746		Mobile Number :		9944496946		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	--	
wood		WOODEN FURNITURE		200	6000.0	6000.0		VALUE SURCHARGE	--	
INVOICE NO.	1490	VALUE	921200.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511928189073			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	2703.60
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	11864.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			DELIVERY TYPE :					GST (SGST 6% + CGST 6%)	--
Barcode No				PLACE OF DELIVERY :					GRAND TOTAL	14000.00
									Rupees: --	