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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.		FREIGHT SURCHARGE	
wood		WOODEN FURNITURE		200		6000.0		6000.0		1675.18	
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		VALUE SURCHARGE	
E-Waybill No		511928189073								460.60	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :				REMARKS:				OTHER CHARGES		270.36	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION		0.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Km :		0.00		DOOR DELIVERY		2703.60	
Barcode No				DELIVERY TYPE :		NORMAL		DISCOUNT		-53062.86	
				PLACE OF DELIVERY :		THIRUVALLUR		TOTAL FREIGHT		11864.00	
								GST (SGST 9% + CGST 9%)		2135.52	
								GRAND TOTAL		14000.00	
								Rupees : Fourteen Thousand Only			



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,1/514- 31-4 ETTAYAPURAM ROAD, MAPPILAU RANI 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			
E-Waybill No		511928189073									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Km :		0.00		DISCOUNT			
Barcode No				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		THIRUVALLUR		11864.00			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								14000.00			
								Rupees: --			



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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			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: --	