



07103522601221

07103522601221

10-Jan-2026 5:18PM

TUTICORIN (TCN)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
ARUL				GOWTHAM				BASIC FREIGHT	846.770
ARUL RAJ M,7/767 NESAMANINAGAR, MULLAKADU, Thoothukkudi,TN-628002				ATUR SALEM-636102				ARTICLE CHARGES	200.00
								DOCUMENT CHARGES	70.00
Mobile Number :		6385393911		Mobile Number :		9080469229		DIESEL HIKE CHARGES	138.14
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE	157.87
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00
SMALL CAN		CAN				8	160.0		
INVOICE NO.		89	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								OTHER CHARGES	71.40
								DOOR COLLECTION	0.00
								DOOR DELIVERY	642.60
								DISCOUNT	-452.09
								TOTAL FREIGHT	1695.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :				
					ODA Km :		0.00	GST (SGST 9% + CGST 9%)	305.10
Customer LR Copy Required :						DELIVERY TYPE :		GRAND TOTAL	2000.00
						PLACE OF DELIVERY :		Rupees : Two Thousand Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN							
Barcode No		13021529-13021536							



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ARUL RAJ M,7/767 NESAMANINAGAR, MULLAKADU, Thoothukkudi,TN-628002				ATUR SALEM-636102				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		6385393911		Mobile Number :		9080469229		DIESEL HIKE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE	--
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E-Waybill No								OTHER CHARGES	--
								DOOR COLLECTION	--
								DOOR DELIVERY	642.60
								DISCOUNT	--
								TOTAL FREIGHT	1695.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :				
					ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :						DELIVERY TYPE :		GRAND TOTAL	2000.00
						PLACE OF DELIVERY :		Rupees: --	
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