

07103522700007

01-Apr-2026 11:01PM

TUTICORIN (TCN)

KARUR (KRR)



07103522700007

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JOY POLY SACKS				M.S ,ASWIN ENTERPRISES			BASIC FREIGHT		266.800		
,TUTICORIN-628001 GSTIN : 33AYLPN6334P1ZT				KARUR --639001			ARTICLE CHARGES		43.00		
Mobile Number :		8148165744		Mobile Number :		9843599745		DOCUMENT CHARGES	70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	93.38		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	106.72	
POLY BUNDLE BIG		POLY BAGS		4		80.0		80.0	VALUE SURCHARGE	28.65	
INVOICE NO.		2		VALUE		57300.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		609.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		13449990-13449993		PLACE OF DELIVERY :		KARUR		GRAND TOTAL		609.00	
								Rupees : Six Hundred Nine Only			

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,TUTICORIN-628001 GSTIN : 33AYLPN6334P1ZT				KARUR --639001			ARTICLE CHARGES		--		
Mobile Number :		8148165744		Mobile Number :		9843599745		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		POLY BAGS		4		80.0		80.0	VALUE SURCHARGE	--	
INVOICE NO.		2		VALUE		57300.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
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		609.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13449990-13449993		PLACE OF DELIVERY :		KARUR		GRAND TOTAL		609.00	
								Rupees : --			

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,TUTICORIN-628001 GSTIN : 33AYLPN6334P1ZT				KARUR --639001			ARTICLE CHARGES		--		
Mobile Number :		8148165744		Mobile Number :		9843599745		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		POLY BAGS		4		80.0		80.0	VALUE SURCHARGE	--	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		609.00	
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								Rupees : --			