

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			FREIGHT SURCHARGE		106.72
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		28.65
INVOICE NO. 2				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				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		609.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN							GRAND TOTAL		609.00
Barcode No 13449990-13449993							Rupees : Six Hundred Nine Only		

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Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
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