

07103522700019

04-Apr-2026 7:21PM

TUTICORIN (TCN)

KARUR (KRR)

TO PAY (GD)



07103522700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AJ POLYMER				M.S ,ASWIN ENTERPRISES			BASIC FREIGHT		83.380			
,6/360/6D, PON SUBBIAH NAGAR, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33HOCPS3606M1ZN				KARUR --639001			ARTICLE CHARGES		10.00			
Mobile Number :		1358583418		Mobile Number :		9843599745		DOCUMENT CHARGES		0.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		29.18		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	33.35	
POLY BUNDLE BIG		POLY BAGS		1		25.0		20.0		VALUE SURCHARGE	20.00	
INVOICE NO.		03		VALUE		14839.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00	
E-Waybill No										DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		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 :		TOTAL FREIGHT		175.91
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13449999-13449999								GRAND TOTAL		175.91
										Rupees : One Hundred Seventy Five And Ninety One Paise Only		

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Mobile Number :		1358583418		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	--	
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