

0710501270003

04-Apr-2026 5:49PM

PALAYAMKOTTAI (TENP)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



0710501270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
EXCEL NEEDLES (P) LTD				S.B TRADERS			BASIC FREIGHT		211.400
,248, LILY GARDENS, SIVALAPERI ROAD, PALAYANKOTTAI, Tirunelveli, Tamil Nadu, 627002-627002 GSTIN : 33AAACE6080D2Z2				GROUND FLOOR, NEW NO.154/ OLD NO.128, MANNARSAMY KOVIL STREET, ROYAPURAM, CHENNAI.13, Chennai, Tamil-627002-627002 GSTIN : 33AAACE6080D2Z2			ARTICLE CHARGES		40.00
Mobile Number : 9442617326				Mobile Number : 9841052428			DOCUMENT CHARGES		70.00
Email Id: excelneedles1994@GMAil.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		73.99
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		84.56
CARTON BOX				AUTOMOBILE GOODS			VALUE SURCHARGE		20.00
INVOICE NO. 2026003				VALUE 38848.00			OTHER CHARGES		15.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		100.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		750.00
BOOKING OFFICE : No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13678216-13678218				DELIVERY TYPE : NORMAL			GRAND TOTAL		750.00
				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			Rupees : Seven Hundred Fifty Only		

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