



07115922600392

33AAJCS0953J1Z9

07115922600392

31-Dec-2025 6:31PM

TENKASI (TSIM)

THENI (TNI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VISVAJA DOORS INDIA PVT LTD				GURU TIMBER			BASIC FREIGHT		2559.070		
,1/876, COURTALAM MAIN ROAD, PIRANOOR BORDER SHENKOTTAH, Tirunelveli, Tamil Nadu, 627809-627809 GSTIN : 33AAGCV6298Q1ZD				THENI-625531			ARTICLE CHARGES		162.00		
Mobile Number :		8012518900		Mobile Number :		7904441583		DOCUMENT CHARGES		70.00	
Email Id:		mahesh@visvaja.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		330.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
PLY WOOD		WOODEN FURNITURE		80		960.0		960.0		VALUE SURCHARGE	
INVOICE NO.		VIS-103		VALUE		40409.00		Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511933124874								70.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		150.00	
Customer LR Copy Required :								DOOR DELIVERY		630.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-1615.15	
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,		REMARKS:				TOTAL FREIGHT		2754.00	
Barcode No		12114289-12114368		ODA Location :				GST (SGST 9% + CGST 9%)		495.72	
				ODA Km :		0.00		GRAND TOTAL		3250.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Thousand Two Hundred Fifty Only			
				PLACE OF DELIVERY :		THENI					



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VISVAJA DOORS INDIA PVT LTD				GURU TIMBER			BASIC FREIGHT	--		
,1/876, COURTALAM MAIN ROAD, PIRANOOR BORDER SHENKOTTAH, Tirunelveli, Tamil Nadu, 627809-627809 GSTIN : 33AAGCV6298Q1ZD				THENI-625531			ARTICLE CHARGES	--		
Mobile Number : 8012518900				Mobile Number : 7904441583			DOCUMENT CHARGES	--		
Email Id:		mahesh@visvaja.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
PLY WOOD		WOODEN FURNITURE		80		960.0	960.0	VALUE SURCHARGE	--	
INVOICE NO.	VIS-103	VALUE	40409.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511933124874			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	630.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2754.00	
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			PLACE OF DELIVERY :		THENI		GST (SGST 6% + CGST 6%)	--	
Barcode No	12114289-12114368			Rupees: --					GRAND TOTAL	3250.00



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VISVAJA DOORS INDIA PVT LTD				GURU TIMBER			BASIC FREIGHT		--		
,1/876, COURTALAM MAIN ROAD, PIRANOOR BORDER SHENKOTTAH, Tirunelveli, Tamil Nadu, 627809-627809 GSTIN : 33AAGCV6298Q1ZD				THENI-625531			ARTICLE CHARGES		--		
Mobile Number :		8012518900		Mobile Number :		7904441583		DOCUMENT CHARGES		--	
Email Id:		mahesh@visvaja.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
PLY WOOD			WOODEN FURNITURE			80		960.0		960.0	
INVOICE NO.		VIS-103		VALUE		40409.00		Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511933124874									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :			
								ODA Km :			
								DELIVERY TYPE :			
								PLACE OF DELIVERY :			
								THENI			