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08-Jan-2026 5:09PM

TIRUVARUR (TVR)

KANCHIPURAM (KCPM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
A NATARAJAN				Vs. PRAKASH (willowood)				BASIC FREIGHT		168.080	
,nagai bypass tiruvarur-610001 GSTIN : 33AABPN8271F1ZT				siva agro service no 37 vanigar street (manadi street) KACHIPURAM MO 9943569818-631501				ARTICLE CHARGES		30.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		6985875555		Mobile Number :		9943569818		DIESEL HIKE CHARGES		30.43	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		34.78	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		PESTICIDES		3		45.0		45.0			
INVOICE NO.		VNP00946		VALUE		10500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice : NO				Sign Required Invoice :		NO		472.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								84.96			
BOOKING OFFICE :				DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,				GRAND TOTAL			
Barcode No				10331370-10331372				557.00			
								Rupees : Five Hundred Fifty Seven Only			



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A NATARAJAN				Vs. PRAKASH (willowood)				BASIC FREIGHT		--	
,nagai bypass tiruvarur-610001 GSTIN : 33AABPN8271F1ZT				siva agro service no 37 vanigar street (manadi street) KACHIPURAM MO 9943569818-631501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6985875555		Mobile Number :		9943569818		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		PESTICIDES		3		45.0		45.0			
INVOICE NO.	VNP00946	VALUE	10500.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
						ODA Location :				DOOR COLLECTION	
										DOOR DELIVERY	
										180.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										472.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		557.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --			
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,										
Barcode No	10331370-10331372										



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,nagai bypass tiruvarur-610001 GSTIN : 33AABPN8271F1ZT				siva agro service no 37 vanigar street (manadi street) KACHIPURAM MO 9943569818-631501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6985875555		Mobile Number :		9943569818		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		PESTICIDES		3		45.0		45.0			
INVOICE NO.		VNP00946		VALUE		10500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								472.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								557.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,									
Barcode No		10331370-10331372									