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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		--			
,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.		--		
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					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	180.00	
										TOTAL FREIGHT		472.00
										GST (SGST 9% + CGST 9%)		84.96
										GRAND TOTAL		557.00
										Rupees : Five Hundred Fifty Seven Only		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :					ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :		DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,			PLACE OF DELIVERY :		KANCHIPURAM					
Barcode No		10331370-10331372										



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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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		--	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		472.00	
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,			PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 6% + CGST 6%)		--	
Barcode No	10331370-10331372							GRAND TOTAL		557.00	
								Rupees: --			



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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								DOOR DELIVERY			
								TOTAL FREIGHT			
								472.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
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Barcode No		10331370-10331372		ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KANCHIPURAM					