

08101022700001

03-Apr-2026 5:46PM

TIRUVARUR (TVR)

KARAIKAL (KRKL)

TO PAY (GD)



08101022700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S TANGASAMY CHETTY & CO				T.RAMANATHAN			BASIC FREIGHT		198.720
,NEW NO 21 OLD NO51, VAYALKARAI STREET, Kamala Jewellery Shop, NEAR RAR FANCY SHOP, Karaikal, Karaik-609602 GSTIN : 34AABFS9825L1ZS				17 N.S.R PILLAI ST KARAIKAL-609602			ARTICLE CHARGES		50.00
Mobile Number : 9486884939				Mobile Number : 8754157215			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		69.55
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		79.49
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		23.60
INVOICE NO. STC/00089/26-27				VALUE 47200.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		0.00
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		491.00
BOOKING OFFICE : DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THIRUVARUR CIRCLE,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 10331921-10331928				DELIVERY TYPE : NORMAL			GRAND TOTAL		491.00
				PLACE OF DELIVERY : KARAIKAL			Rupees : Four Hundred Ninety One Only		

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