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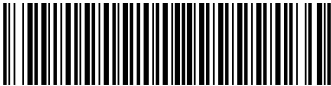
03-Apr-2026 5:46PM

TIRUVARUR (TVR)

KARAIKAL (KRKL)

TO PAY (GD)

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		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	79.49	
CARTON BOX		ELECTRICAL & ELECTRONIC		8		144.0	144.0	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						
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:				
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	491.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 9% + CGST 9%)			0.00
BOOKING OFFICE :		DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,		DELIVERY TYPE :		NORMAL	GRAND TOTAL			491.00
Barcode No		10331921-10331928		PLACE OF DELIVERY :		KARAIKAL	Rupees : Four Hundred Ninety One Only			



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Mobile Number : 9486884939				Mobile Number : 8754157215			DOCUMENT CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		8		144.0	144.0	VALUE SURCHARGE	--	
INVOICE NO.	STC/00089/26-27	VALUE	47200.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :				NO	TOTAL FREIGHT	491.00	
Customer LR Copy Required :							ODA Location :		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :	0.00	GRAND TOTAL	491.00
							DELIVERY TYPE :	NORMAL	Rupees: --	
BOOKING OFFICE :				PLACE OF DELIVERY :	KARAIKAL					
Barcode No				10331921-10331928						



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Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--						
							VALUE SURCHARGE		--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.								
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Seal Required Invoice : NO			Sign Required Invoice : NO						ODA Km :	0.00				DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		491.00				
									PLACE OF DELIVERY : KARAIKAL					GST (SGST 9% + CGST 9%)	
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BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,								Rupees: --						
Barcode No	10331921-10331928														