

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	--
,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	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	491.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THIRUVARUR CIRCLE,			PLACE OF DELIVERY :			GRAND TOTAL	491.00
Barcode No	10331921-10331928						Rupees : Four Hundred Ninety One Only	

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