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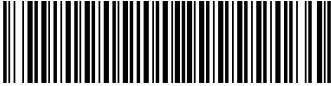
03-Apr-2026 5:46PM

TIRUVARUR (TVR)

KARAIKAL (KRKL)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
S TANGASAMY CHETTY & CO				T.RAMANATHAN			BASIC FREIGHT		--				
,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		--				
							DOCUMENT CHARGES						
Mobile Number :		9486884939		Mobile Number :		8754157215		DIESEL HIKE CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		8		144.0	144.0						
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		
									TOTAL FREIGHT		491.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)		0.00	
Customer LR Copy Required :				ODA Km :					0.00		GRAND TOTAL		491.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Ninety One Only					
BOOKING OFFICE :		DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,		PLACE OF DELIVERY :		KARAIKAL							
Barcode No		10331921-10331928											



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Customer LR Copy Required :				ODA Location :				GRAND TOTAL		491.00	
				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,			PLACE OF DELIVERY :		KARAIKAL					
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