

08101022700002

03-Apr-2026 6:21PM

TIRUVARUR (TVR)

KARAIKAL (KRKL)

TO PAY (GD)



08101022700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S TANGASAMY CHETTY & CO				MURUGASEN ELECTRICALS			BASIC FREIGHT		173.880
,NEW NO 21 OLD NO51, VAYALKARAI STREET, Kamala Jewellery Shop, NEAR RAR FANCY SHOP, Karaikal, Karaik-609602 GSTIN : 34AABFS9825L1ZS				KARAIKAL-609602			ARTICLE CHARGES		50.00
Mobile Number : 9486884939				Mobile Number : 0436822057			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		60.86
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		69.55
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		20.65
INVOICE NO. STC/00088/26-27				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THIRUVARUR CIRCLE,							GRAND TOTAL		445.00
Barcode No 10331929-10331935							Rupees : Four Hundred Fourty Five Only		

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