

08101022700002

03-Apr-2026 6:21 PM

TIRUVARUR (TVR)

KARAIKAL (KRKL)

TO PAY (GD)



08101022700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S TANGASAMY CHETTY & CO				MURUGASEN ELECTRICALS			BASIC FREIGHT		--
,NEW NO 21 OLD NO51, VAYALKARAI STREET, Kamala Jewellery Shop, NEAR RAR FANCY SHOP, Karaikal, Karaik-609602 GSTIN : 34AABFS9825L1ZS				KARAIKAL-609602			ARTICLE CHARGES		--
Mobile Number : 9486884939				Mobile Number : 0436822057			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		7	126.0	126.0	VALUE SURCHARGE		--
INVOICE NO.	STC/00088/26-27	VALUE	41300.00	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		445.00
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, THRIUVARUR CIRCLE,			PLACE OF DELIVERY :			GRAND TOTAL		445.00
Barcode No	10331929-10331935						Rupees : Four Hundred Fourty Five Only		

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