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09-Jan-2026 9:04PM

PUDUKKOTTAI (PDKT)

COIMBATORE PALLADAM (CBPL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VKR ENTERPRISES				KM TRADE LINK				BASIC FREIGHT		83.380	
,NO.245, PERIYAR NAGAR, PUDUKKOTTAIPUDUKKOTTAI, Pudukkottai, Tamil Nadu, 622001-622002 GSTIN : 33AAKFV4867C1Z1				SURVEY NO 242/2A2 IC TIRUPUR-641668				ARTICLE CHARGES		0.00	
Mobile Number :		9994705040		Mobile Number :		9790940962		DOCUMENT CHARGES		70.00	
Email Id:		jytr453@gmail.com		Email Id:				DIESEL HIKE CHARGES		15.10	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		25.0		20.0		VALUE SURCHARGE	
INVOICE NO.		456		VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :				Ichipatti		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				20.00		DISCOUNT	
BOOKING OFFICE :		1506, Thilagar thidal, Mela 4th lane,Pudukkottai		DELIVERY TYPE :				NORMAL		TOTAL FREIGHT	
Barcode No		12295026-12295027		PLACE OF DELIVERY :				COIMBATORE PALLADAM		GST (SGST 9% + CGST 9%)	
										GRAND TOTAL	
										Rupees : Seven Hundred Twenty Six Only	



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VKR ENTERPRISES				KM TRADE LINK				BASIC FREIGHT		--	
,NO.245, PERIYAR NAGAR, PUDUKKOTTAIPUDUKKOTTAI, Pudukkottai, Tamil Nadu, 622001-622002 GSTIN : 33AAKFV4867C1Z1				SURVEY NO 242/2A2 IC TIRUPUR-641668				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994705040		Mobile Number :		9790940962		DIESEL HIKE CHARGES		--	
Email Id:		jytr453@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		2		25.0		20.0		--	
INVOICE NO.		456		VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Ichipatti		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		615.00			
BOOKING OFFICE :		1506, Thilagar thidal, Mela 4th lane,Pudukkottai		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Barcode No		12295026-12295027		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--			
								GRAND TOTAL			
								726.00			
								Rupees: --			



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VKR ENTERPRISES				KM TRADE LINK				BASIC FREIGHT		--	
,NO.245, PERIYAR NAGAR, PUDUKKOTTAIPUDUKKOTTAI, Pudukkottai, Tamil Nadu, 622001-622002 GSTIN : 33AAKFV4867C1Z1				SURVEY NO 242/2A2 IC TIRUPUR-641668				ARTICLE CHARGES		--	
Mobile Number :		9994705040		Mobile Number :		9790940962		DOCUMENT CHARGES		--	
Email Id:		jytr453@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		25.0		20.0			
INVOICE NO.		456		VALUE		1000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								615.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								726.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		1506, Thilagar thidal, Mela 4th lane,Pudukkottai									
Barcode No		12295026-12295027									