



08112022600050

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08112022600050

10-Jan-2026 6:55PM

PATTUKKOTTAI (PKT)

MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
K M STORES				KM STORE				BASIC FREIGHT		15987.300	
.16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC				16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC				ARTICLE CHARGES		800.00	
Mobile Number :		9952277323		Mobile Number :		9952277325		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		802.99	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Poly bag		POLY BAGS		50		2500.0		2500.0		917.70	
INVOICE NO.		3025		VALUE		12500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		72.00	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		720.00	
BOOKING OFFICE :		No.18/36, Srinivasapuram, Pattukottai Post, Thanjavur District		ODA Km :		0.00		DISCOUNT		-13693.05	
Barcode No		12321112-12321161		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		5705.00	
				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)		1026.90	
								GRAND TOTAL		6732.00	
								Rupees : Six Thousand Seven Hundred Thirty Two Only			



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K M STORES				KM STORE				BASIC FREIGHT		--			
,16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC				16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number : 9952277323				Mobile Number : 9952277325				DIESEL HIKE CHARGES		--			
Email Id: no@gmail.com				Email Id: no@gmail.com				FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Poly bag				POLY BAGS				50		2500.0		2500.0	
INVOICE NO. 3025				VALUE 12500.00				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 :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00					
BOOKING OFFICE :				No.18/36, Srinivasapuram, Pattukottai Post, Thanjavur District				DELIVERY TYPE : NORMAL					
Barcode No 12321112-12321161								PLACE OF DELIVERY : MARTHANDAM					



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MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
K M STORES				KM STORE				BASIC FREIGHT		--	
,16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC				16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC				ARTICLE CHARGES		--	
Mobile Number : 9952277323				Mobile Number : 9952277325				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
Poly bag				POLY BAGS				VALUE SURCHARGE		--	
INVOICE NO. 3025				VALUE 12500.00							
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES		--	
Customer LR Copy Required :								DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		720.00	
BOOKING OFFICE :				No.18/36, Srinivasapuram, Pattukkottai Post, Thanjavur District				DISCOUNT		--	
Barcode No 12321112-12321161								TOTAL FREIGHT		5705.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		6732.00	
								Rupees: --			