

08112022700001

02-Apr-2026 5:08PM

PATTUKKOTTAI (PKT)

MARTHANDAM (MRTM)

TO PAY (DD)



08112022700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K M STORES				K M STORES			BASIC FREIGHT		16808.400		
,puthukadai marthandam-629165				16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC			ARTICLE CHARGES		1000.00		
Mobile Number :		9952277323		Mobile Number :		9952277323		DOCUMENT CHARGES	70.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	3042.90		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		3477.60		
Polybundle		POLY BAGS		100	3000.0	3000.0	VALUE SURCHARGE		20.00		
INVOICE NO.	3156	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	150.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	195.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	1350.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-8114.40		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		18000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		No.18/36, Srinivasapuram, Pattukottai Post, Thanjavur District							GRAND TOTAL		18000.00
Barcode No		12321465-12321564							Rupees : Eighteen Thousand Only		

08112022700001

02-Apr-2026 5:08PM

PATTUKKOTTAI (PKT)

MARTHANDAM (MRTM)

TO PAY (DD)



08112022700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K M STORES				K M STORES			BASIC FREIGHT		--		
,puthukadai marthandam-629165				16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC			ARTICLE CHARGES		--		
Mobile Number :		9952277323		Mobile Number :		9952277323		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		--		
Polybundle		POLY BAGS		100	3000.0	3000.0	VALUE SURCHARGE		--		
INVOICE NO.	3156	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	1350.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		18000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No.18/36, Srinivasapuram, Pattukottai Post, Thanjavur District							GRAND TOTAL		18000.00
Barcode No		12321465-12321564							Rupees : --		

08112022700001

02-Apr-2026 5:08PM

PATTUKKOTTAI (PKT)

MARTHANDAM (MRTM)

TO PAY (DD)



08112022700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K M STORES				K M STORES			BASIC FREIGHT		--		
,puthukadai marthandam-629165				16/1A, Sri Ambal Nager, Puthukkadai, Kanniyakumari, Tamil Nadu, 629171-629171 GSTIN : 33IHCPK7325H1ZC			ARTICLE CHARGES		--		
Mobile Number :		9952277323		Mobile Number :		9952277323		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		--		
Polybundle		POLY BAGS		100	3000.0	3000.0	VALUE SURCHARGE		--		
INVOICE NO.	3156	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	1350.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		18000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No.18/36, Srinivasapuram, Pattukottai Post, Thanjavur District							GRAND TOTAL		18000.00
Barcode No		12321465-12321564							Rupees : --		