

08125632700004

03-Apr-2026 7:32PM

TRICHY EB ROAD (TRYE)

NAGERCOIL (NGK)

TBB (DD)



08125632700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Perfetti Van Melle-Tamilnadu				SHAFUS TRADERS SAHUL HAMEED MOHAMED			BASIC FREIGHT		1253.330	
,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6				7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002 GSTIN : 33AUSPM2464L2Z3			ARTICLE CHARGES		282.00	
Mobile Number :		9842948032		Mobile Number :		1241800900		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	5.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		47		658.0		658.0		
INVOICE NO.	407048918	VALUE	120390.00	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	541983209302			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	517.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	2749.00
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12588761-12588807								GRAND TOTAL	2749.00
Rupees : Two Thousand Seven Hundred Fourty Nine Only										

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03-Apr-2026 7:32PM

TRICHY EB ROAD (TRYE)

NAGERCOIL (NGK)

TBB (DD)



08125632700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Perfetti Van Melle-Tamilnadu				SHAFUS TRADERS SAHUL HAMEED MOHAMED			BASIC FREIGHT		--	
,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6				7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002 GSTIN : 33AUSPM2464L2Z3			ARTICLE CHARGES		--	
Mobile Number :		9842948032		Mobile Number :		1241800900		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		47		658.0		658.0		
INVOICE NO.	407048918	VALUE	120390.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983209302			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	517.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	2749.00
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12588761-12588807								GRAND TOTAL	2749.00
Rupees: --										

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Perfetti Van Melle-Tamilnadu				SHAFUS TRADERS SAHUL HAMEED MOHAMED			BASIC FREIGHT		--	
,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6				7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002 GSTIN : 33AUSPM2464L2Z3			ARTICLE CHARGES		--	
Mobile Number :		9842948032		Mobile Number :		1241800900		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		47		658.0		658.0		
INVOICE NO.	407048918	VALUE	120390.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983209302			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	517.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	2749.00
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12588761-12588807								GRAND TOTAL	2749.00
Rupees: --										

0812563270003

03-Apr-2026 7:21 PM

TRICHY EB ROAD (TRYE)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



0812563270003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PERFETTI VAN MELLE-TAMILNADU				VARTHINI MARKETING - TIRUNELVELI GOPALAKRISHNAN			BASIC FREIGHT		4550.000
,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012				41,NA, PUTHATHAR SANNATHI,TIRUNELVELI,627006-627004			ARTICLE CHARGES		1518.00
Mobile Number : 9842948032				Mobile Number : 8190084216			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		5.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		1365.00
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		910.00
INVOICE NO. 8917				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 571983209286				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		1265.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		9678.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI TOWN			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy							GRAND TOTAL		9678.00
Barcode No							Rupees : Nine Thousand Six Hundred Seventy Eight Only		

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03-Apr-2026 7:21 PM

TRICHY EB ROAD (TRYE)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



0812563270003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PERFETTI VAN MELLE-TAMILNADU				VARTHINI MARKETING - TIRUNELVELI GOPALAKRISHNAN			BASIC FREIGHT		--
,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012				41,NA, PUTHATHAR SANNATHI,TIRUNELVELI,627006-627004			ARTICLE CHARGES		--
Mobile Number : 9842948032				Mobile Number : 8190084216			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 8917				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571983209286				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		1265.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		9678.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI TOWN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy							GRAND TOTAL		9678.00
Barcode No							Rupees: --		

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03-Apr-2026 7:21 PM

TRICHY EB ROAD (TRYE)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



0812563270003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PERFETTI VAN MELLE-TAMILNADU				VARTHINI MARKETING - TIRUNELVELI GOPALAKRISHNAN			BASIC FREIGHT		--
,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012				41,NA, PUTHATHAR SANNATHI,TIRUNELVELI,627006-627004			ARTICLE CHARGES		--
Mobile Number : 9842948032				Mobile Number : 8190084216			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 8917				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571983209286				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		1265.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		9678.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI TOWN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy							GRAND TOTAL		9678.00
Barcode No							Rupees: --		

08125632700002

03-Apr-2026 7:20PM

TRICHY EB ROAD (TRYE)

PALAYAMKOTTAI (TENP)

TBB (DD)



08125632700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Perfetti Van Melle-Tamilnadu				NILA MARKETING NILA MARKETING			BASIC FREIGHT		2427.730	
,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6				1 B/2 NEHRUJI ROAD, MELAPALAYAM,TIRUNELVELI,627005-627005 GSTIN : 33AAVFN0341E1ZH			ARTICLE CHARGES		768.00	
Mobile Number :		9842948032		Mobile Number :		9047007091		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	5.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	728.32	
CARTON BOX		FOOD PRODUCTS		128		1792.0	1792.0	FREIGHT SURCHARGE	485.55	
INVOICE NO.		407048898	VALUE	333039.00		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		591983220915		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	5120.00	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Barcode No		12588633-12588760		PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL	5120.00	
								Rupees : Five Thousand One Hundred Twenty Only		

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03-Apr-2026 7:20PM

TRICHY EB ROAD (TRYE)

PALAYAMKOTTAI (TENP)

TBB (DD)



08125632700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Perfetti Van Melle-Tamilnadu				NILA MARKETING NILA MARKETING			BASIC FREIGHT		--	
,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6				1 B/2 NEHRUJI ROAD, MELAPALAYAM,TIRUNELVELI,627005-627005 GSTIN : 33AAVFN0341E1ZH			ARTICLE CHARGES		--	
Mobile Number :		9842948032		Mobile Number :		9047007091		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		128		1792.0	1792.0	FREIGHT SURCHARGE	--	
INVOICE NO.		407048898	VALUE	333039.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591983220915		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	5120.00	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		12588633-12588760		PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL	5120.00	
								Rupees: --		

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03-Apr-2026 7:20PM

TRICHY EB ROAD (TRYE)

PALAYAMKOTTAI (TENP)

TBB (DD)



08125632700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Perfetti Van Melle-Tamilnadu				NILA MARKETING NILA MARKETING			BASIC FREIGHT		--	
,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6				1 B/2 NEHRUJI ROAD, MELAPALAYAM,TIRUNELVELI,627005-627005 GSTIN : 33AAVFN0341E1ZH			ARTICLE CHARGES		--	
Mobile Number :		9842948032		Mobile Number :		9047007091		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		128		1792.0	1792.0	FREIGHT SURCHARGE	--	
INVOICE NO.		407048898	VALUE	333039.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591983220915		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	5120.00	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		12588633-12588760		PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL	5120.00	
								Rupees: --		

08125622700001

03-Apr-2026 6:06PM

TRICHY EB ROAD (TRYE)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

33AAJCS0953J1Z9



08125622700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHARAJA TRADERS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT		200.100		
,NO 49,GROUND FLOOR,TRICHY,620008-620008				Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020			ARTICLE CHARGES		25.00		
Mobile Number : 8940011111				Mobile Number : 3028182902			DOCUMENT CHARGES		70.00		
Email Id: cbe@joveens.com				Email Id: NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES		36.23		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		41.40		
CARTON BOX		ELECTRICAL & ELECTRONIC		5	75.0	75.0	VALUE SURCHARGE		37.03		
INVOICE NO.	1482	VALUE	74056.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location : Karuppapurani					DOOR DELIVERY	90.00	
Sign Required Invoice : NO				ODA Km : 20.00					DISCOUNT	-96.60	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		413.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI KK NAGAR					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy								GRAND TOTAL		413.00
Barcode No	12588628-12588632								Rupees : Four Hundred Thirteen Only		

08125622700001

03-Apr-2026 6:06PM

TRICHY EB ROAD (TRYE)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

33AAJCS0953J1Z9



08125622700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHARAJA TRADERS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT		--		
,NO 49,GROUND FLOOR,TRICHY,620008-620008				Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020			ARTICLE CHARGES		--		
Mobile Number : 8940011111				Mobile Number : 3028182902			DOCUMENT CHARGES		--		
Email Id: cbe@joveens.com				Email Id: NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5	75.0	75.0	VALUE SURCHARGE		--		
INVOICE NO.	1482	VALUE	74056.00	Cus. Spec. Inst : Est. Del. Date : 06-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 : Karuppapurani					DOOR DELIVERY	90.00	
Sign Required Invoice : NO				ODA Km : 20.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		413.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI KK NAGAR					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy								GRAND TOTAL		413.00
Barcode No	12588628-12588632								Rupees : --		

08125622700001

03-Apr-2026 6:06PM

TRICHY EB ROAD (TRYE)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

33AAJCS0953J1Z9



08125622700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHARAJA TRADERS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT		--		
,NO 49,GROUND FLOOR,TRICHY,620008-620008				Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020			ARTICLE CHARGES		--		
Mobile Number : 8940011111				Mobile Number : 3028182902			DOCUMENT CHARGES		--		
Email Id: cbe@joveens.com				Email Id: NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5	75.0	75.0	VALUE SURCHARGE		--		
INVOICE NO.	1482	VALUE	74056.00	Cus. Spec. Inst : Est. Del. Date : 06-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 : Karuppapurani					DOOR DELIVERY	90.00	
Sign Required Invoice : NO				ODA Km : 20.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		413.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI KK NAGAR					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy								GRAND TOTAL		413.00
Barcode No	12588628-12588632								Rupees : --		