



09100812600353

09100812600353

08-Jan-2026 5:28PM

VELLORE HUB (VLHB)

CHEYAR (CYR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MANI AGENCY				JAYALAKSHMI SUPER MARKET				BASIC FREIGHT		--	
,2/1, THULASINGA PILLAI STREET VADIVEL NAGAR, Vellore, Vellore, Tamil Nadu, 632001-632001 GSTIN : 33AEUFS8434A1ZV				CUS2551/JAYALAKSHMI SUPER MARKET/1, 5, LOGANATHAN STREET, CHEYYAR,,Tiruvannamalai, Tamil Nadu,,CHEYY-604407				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9884935094		Mobile Number :		8903396942		DIESEL HIKE CHARGES		--	
Email Id:		akrd82@yahoo.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
Polybundle		POLY BAGS		1		25.0		8.0			
INVOICE NO.		2943		VALUE		3187.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								204.00			
								GST (SGST 9% + CGST 9%)			
								36.72			
								GRAND TOTAL			
								241.00			
Seal Required Invoice : NO				Sign Required Invoice :		NO		Rupees : Two Hundred Fourty One Only			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		Kansalpet Near By Railway Track, Shenabakkam, Vellore		DELIVERY TYPE :		NORMAL					
Barcode No		12774299-12774299		PLACE OF DELIVERY :		CHEYYAR					



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Mobile Number :		9884935094		Mobile Number :		8903396942		DIESEL HIKE CHARGES		--	
Email Id:		akrd82@yahoo.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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INVOICE NO.		2943		VALUE		3187.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		45.00	
								TOTAL FREIGHT		204.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		241.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		Kansalpet Near By Railway Track, Shenabakkam, Vellore		PLACE OF DELIVERY :		CHEYYAR					
Barcode No		12774299-12774299									



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								DOCUMENT CHARGES		--	
Mobile Number :		9884935094		Mobile Number :		8903396942		DIESEL HIKE CHARGES		--	
Email Id:		akrd82@yahoo.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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Barcode No		12774299-12774299						Rupees: --			