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27-Dec-2025 4:03PM

KANCHIPURAM (KCPM)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ERODE AGRO CORPORTAION				Muruga Agro Service			BASIC FREIGHT		662.400	
,41 KATPADI ROAD SAI ARCADE VELLORE-632004				N15C. Annasalai,, Near By Lakshmi Tea Stall, Vadamaathi Street,,Thiruvannamalai,606601-606601			ARTICLE CHARGES		200.00	
Mobile Number :		9965446688		Mobile Number :		9751252179		DOCUMENT CHARGES		70.00
Email Id:		agro2@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		DIESEL HIKE CHARGES		96.60
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BAGS		AGRICULTURAL PRODUCTS		20		400.0		400.0		
INVOICE NO.		SKC-02VP-03377	VALUE	21472.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No					REMARKS:					MOST URGENT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :					ODA Km :					0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					NORMAL
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K			PLACE OF DELIVERY :					THIRUVANNAMALAI
Barcode No		12832958-12832977								
							TOTAL FREIGHT		1473.00	
							GST (SGST 9% + CGST 9%)		265.14	
							GRAND TOTAL		1738.00	
Rupees : One Thousand Seven Hundred Thirty Eight Only										