09103822600845

08-Jan-2026 6:54PM

THIRUVANNAMALAI (TVLI)

CHENGALPATTU (CGL)

09103822600845

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
ADORE ENTERPRISES			
,NO-1156A, ANBU COMPLEX, POLUR ROAD, VENGIKKAL, Tiruvannamalai, Tamil Nadu, 606604-606604 GSTIN : 33AYMPK7350H1ZA			
Mobile Number :		**8939322331**	
Email Id:	NOMAIL@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		WATER PURIFIER MACHINE	
INVOICE NO.	**305**	**VALUE**	15550.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		
Barcode No	13711573-13711577		

CONSIGNEE :			
KRISHNA &CO			
NO,1B GUNDUR CHURCH ROAD, CHENGALPATTU-603001			
Mobile Number :	**9500730099**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
5	100.0	100.0	
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENGALPATTU		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**358.800**
ARTICLE CHARGES	60.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	52.33
FREIGHT SURCHARGE	59.80
VALUE SURCHARGE	20.00
OTHER CHARGES	15.00
DOOR COLLECTION	0.00
DOOR DELIVERY	135.00
DISCOUNT	-209.30
TOTAL FREIGHT	**562.00**
GST (SGST 9% + CGST 9%)	101.16
GRAND TOTAL	**663.00**
Rupees : Six Hundred Sixty Three Only	

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PLACE OF DELIVERY :	CHENGALPATTU		

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	**562.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**663.00**
Rupees: --	

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DOCUMENT CHARGES	--
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DISCOUNT	--
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Rupees: --	