



09103822600848

09103822600848

08-Jan-2026 8:03PM

THIRUVANNAMALAI (TVLI)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAASHID AROMATICS				Sri Karpaga Vinagayar				BASIC FREIGHT		365.980	
,NO.6/4, MUGALPURA STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AAWFR6354A1Z3				Karur -639001-639001				ARTICLE CHARGES		0.00	
Mobile Number :		9894465502		Mobile Number :		9443370095		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		53.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		3		102.0		102.0		20.00	
INVOICE NO.		672		VALUE		8330.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT			
BOOKING OFFICE :				DELIVERY TYPE : NORMAL				TOTAL FREIGHT			
Barcode No				PLACE OF DELIVERY : KARUR				507.00			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								598.00			
								Rupees : Five Hundred Ninety Eight Only			



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RAASHID AROMATICS				Sri Karpaga Vinagayar				BASIC FREIGHT		--	
,NO.6/4, MUGALPURA STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AAWFR6354A1Z3				Karur -639001-639001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9894465502		Mobile Number :		9443370095		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		3		102.0		102.0			
INVOICE NO.		672		VALUE		8330.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :				No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
Barcode No				13711686-13711688		PLACE OF DELIVERY :		KARUR		GRAND TOTAL	
										598.00	
										Rupees: --	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAASHID AROMATICS				Sri Karpaga Vinagayar				BASIC FREIGHT		--	
,NO.6/4, MUGALPURA STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AAWFR6354A1Z3				Karur -639001-639001				ARTICLE CHARGES		--	
Mobile Number :		9894465502		Mobile Number :		9443370095		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		3		102.0		102.0		VALUE SURCHARGE	
INVOICE NO.		672		VALUE		8330.00		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			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		507.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai						598.00			
Barcode No		13711686-13711688						Rupees: --			