



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		--	
,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				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		TOTAL FREIGHT			
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
Barcode No		13711686-13711688		PLACE OF DELIVERY :		KARUR		GRAND TOTAL			
								Rupees : Five Hundred Ninety Eight Only			
								507.00			
								91.26			
								598.00			



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		--			
,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		--			
								VALUE 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					
Barcode No 13711686-13711688								PLACE OF DELIVERY : KARUR					
								Rupees: --					
								OTHER CHARGES					
								DOOR COLLECTION					
								DOOR DELIVERY 135.00					
								TOTAL FREIGHT 507.00					
								GST (SGST 6% + CGST 6%)					
								GRAND TOTAL 598.00					



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		--	
,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		--	
								FREIGHT SURCHARGE		--	
								VALUE 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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								507.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								598.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		ODA Location :							
Barcode No		13711686-13711688		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				KARUR			