



09103822600858

09103822600858

10-Jan-2026 8:05PM

THIRUVANNAMALAI (TVLI)

KARAIKAL (KRKL)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ADORE ENTERPRISES				AQUA KING ,,,			BASIC FREIGHT		208.660		
,NO-1156A, ANBU COMPLEX, POLUR ROAD, VENGIKKAL, Tiruvannamalai, Tamil Nadu, 606604-606604 GSTIN : 33AYMPK7350H1ZA				NEAR BUS STAND BACK SIDE-609602			ARTICLE CHARGES		40.00		
Mobile Number :		8939322331		Mobile Number :		9791599054		DOCUMENT CHARGES		70.00	
Email Id:		NOMAIL@GMAIL.COM		Email Id:		ganesh@yahoo.co.in		DIESEL HIKE CHARGES		30.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE		4		72.0		72.0		VALUE SURCHARGE	
INVOICE NO.		309		VALUE		5199.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										13.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		117.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-121.72	
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		ODA Location :				TOTAL FREIGHT		412.00	
Barcode No		13711818-13711821		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		74.16	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		486.00	
				PLACE OF DELIVERY :		KARAIKAL		Rupees : Four Hundred Eighty Six Only			



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Mobile Number : 8939322331				Mobile Number : 9791599054				DOCUMENT CHARGES		--	
Email Id: NOMAIL@GMAIL.COM				Email Id: ganesh@yahoo.co.in				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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INVOICE NO. 309		VALUE 5199.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
				ODA Location :							
				ODA Km : 0.00							
				DELIVERY TYPE : NORMAL							
Seal Required Invoice : NO Sign Required Invoice : NO				PLACE OF DELIVERY : KARAIKAL							
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		13711818-13711821									
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								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		486.00	
								Rupees: --			



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Email Id:		NOMAIL@GMAIL.COM		Email Id:		ganesh@yahoo.co.in		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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