



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.		34.77	
CARTON BOX		WATER PURIFIER MACHINE		4		72.0		72.0		20.00	
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	13.00
E-Waybill No										DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	117.00
Customer LR Copy Required :					ODA Location :					DISCOUNT	-121.72
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			412.00
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			74.16
Barcode No		13711818-13711821		PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL			486.00
Rupees : Four Hundred Eighty Six Only											



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ADORE ENTERPRISES				AQUA KING ,,,				BASIC FREIGHT		--	
,NO-1156A, ANBU COMPLEX, POLUR ROAD, VENGIKKAL, Tiruvannamalai, Tamil Nadu, 606604-606604 GSTIN : 33AYMPK7350H1ZA				NEAR BUS STAND BACK SIDE-609602				ARTICLE CHARGES		--	
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	
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			
E-Waybill No				REMARKS:				OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		412.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		486.00	
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13711818-13711821		PLACE OF DELIVERY :		KARAIKAL					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ADORE ENTERPRISES				AQUA KING ,,,				BASIC FREIGHT		--	
,NO-1156A, ANBU COMPLEX, POLUR ROAD, VENGIKKAL, Tiruvannamalai, Tamil Nadu, 606604-606604 GSTIN : 33AYMPK7350H1ZA				NEAR BUS STAND BACK SIDE-609602				ARTICLE CHARGES		--	
Mobile Number :		8939322331		Mobile Number :		9791599054		DOCUMENT CHARGES		--	
Email Id:		NOMAIL@GMAIL.COM		Email Id:		ganesh@yahoo.co.in		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		4		72.0		72.0			
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E-Waybill No								OTHER CHARGES			
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								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								412.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								486.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai									
Barcode No		13711818-13711821									