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10-Jan-2026 8:05PM

THIRUVANNAMALAI (TVLI)

KARAIKAL (KRKL)

TO PAY (DD)

33AAJCS0953J1Z9

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



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