

09103822700009

03-Apr-2026 8:18PM

THIRUVANNAMALAI (TVLI)

DINDIGUL MAIN (DGM)

TO PAY (DD)



09103822700009

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|--|-----------------|----------|---|-------------|-------------------------|------------------------------------|----------------|
| RAASHID AROMATICS | | | | SIVARAM STORES | | | BASIC FREIGHT | 618.980 |
| ,NO.6/4, MUGALPURA STREET,, TIRUVANNAMALAI,TAMIL NADU - 606601,606601,606601-606601 GSTIN : 33AAWFR6354A1Z3 | | | | 88/188,big bazzar-624001 | | | ARTICLE CHARGES | 0.00 |
| Mobile Number : | | 9894465502 | | Mobile Number : | | 9486478510 | | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | sivaramstores@gmail.com | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | FOOD PRODUCTS | | 4 | 160.0 | 160.0 | | |
| INVOICE NO. | 0007 | VALUE | 10136.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | |
| E-Waybill No | | | | REMARKS: | | | | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | DINDIGUL MAIN | | |
| BOOKING OFFICE : | No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai | | | | | | | |
| Barcode No | 12506816-12506819 | | | | | | | |
| | | | | | | | TOTAL FREIGHT | 880.00 |
| | | | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | | | | | GRAND TOTAL | 880.00 |
| | | | | | | | Rupees : Eight Hundred Eighty Only | |

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