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09-Jan-2026 12:52PM

CHEYYAR (CYR)

PATTUKKOTTAI (PKT)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASU				Jabarulla			BASIC FREIGHT		2345.310		
,Anbazhagan Cheyyar 9943542030-604407				Jabarulla Pudukkottai 9843543318-614601			ARTICLE CHARGES		250.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		8838221146		Mobile Number :		9843543318		DIESEL HIKE CHARGES		272.29	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		311.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
POLY BUNDLE		HOME APPLIANCES		10		500.0		500.0		20.00	
INVOICE NO.		25/26	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No									DOOR COLLECTION		0.00
									DOOR DELIVERY		0.00
									DISCOUNT		-1567.34
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		6 CFT Approved By VLR ASM				
Customer LR Copy Required :					ODA Location :						
					ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		119, Arcot road, Cheyyar, 604407			PLACE OF DELIVERY :		PATTUKKOTTAI				
Barcode No											
							Rupees : Two Thousand Seven Only				
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VASU				Jabarulla			BASIC FREIGHT	--			
,Anbazhagan Cheyyar 9943542030-604407				Jabarulla Pudukkottai 9843543318-614601			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8838221146		Mobile Number :		9843543318		DIESEL HIKE CHARGES	--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		
POLY BUNDLE		HOME APPLIANCES		10		500.0	500.0				
INVOICE NO.	25/26	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	6 CFT Approved By VLR ASM			TOTAL FREIGHT	1701.00	
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	2007.00		
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407			DELIVERY TYPE :	NORMAL		Rupees: --				
Barcode No				PLACE OF DELIVERY :	PATTUKKOTTAI						



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
VASU				Jabarulla			BASIC FREIGHT	--					
,Anbazhagan Cheyyar 9943542030-604407				Jabarulla Pudukkottai 9843543318-614601			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		8838221146		Mobile Number :		9843543318		DIESEL HIKE CHARGES	--				
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
POLY BUNDLE		HOME APPLIANCES		10		500.0	500.0						
INVOICE NO.	25/26	VALUE	12000.00	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:	6 CFT Approved By VLR ASM			DOOR COLLECTION	--
												DOOR DELIVERY	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1701.00			
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PATTUKKOTTAI		GRAND TOTAL		2007.00			
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407							Rupees: --					
Barcode No													