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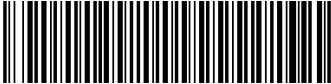
CHEYYAR (CYR)

TIRUPUR NORTH (TUPN)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASU				Balaji Textiles			BASIC FREIGHT	1173.920	
,Anbazhagan Cheyyar 9943542030-604407				Balaji Textiles Tirupur 9994268118-641601			ARTICLE CHARGES	100.00	
Mobile Number :		8838221146		Mobile Number :		9994268118		DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	99.82
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	114.08
POLY BUNDLE		HOME APPLIANCES		4		200.0	200.0	VALUE SURCHARGE	20.00
INVOICE NO.				25/26	VALUE	4500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No									
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:	
Customer LR Copy Required :				6 CFT APPROVED BY VLR ASM					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
BOOKING OFFICE :				119, Arcot road, Cheyyar, 604407		DELIVERY TYPE :		NORMAL	
Barcode No				PLACE OF DELIVERY : TIRUPUR NORTH					
				Rupees : Eight Hundred Thirteen Only					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
VASU				Balaji Textiles			BASIC FREIGHT	--				
,Anbazhagan Cheyyar 9943542030-604407				Balaji Textiles Tirupur 9994268118-641601			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		8838221146		Mobile Number :		9994268118		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		4		200.0	200.0					
INVOICE NO.	25/26	VALUE	4500.00	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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :							ODA Km :	0.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	689.00			
BOOKING OFFICE :		119, Arcot road, Cheyyar, 604407		PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 6% + CGST 6%)	--			
Barcode No								GRAND TOTAL	813.00			
							Rupees: --					



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TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
VASU				Balaji Textiles			BASIC FREIGHT	--			
,Anbazhagan Cheyyar 9943542030-604407				Balaji Textiles Tirupur 9994268118-641601			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8838221146		Mobile Number :		9994268118		DIESEL HIKE CHARGES	--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--		
							VALUE SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
POLY BUNDLE		HOME APPLIANCES		4		200.0	200.0				
INVOICE NO.	25/26	VALUE	4500.00	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	689.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00				GRAND TOTAL	813.00
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 :		TIRUPUR NORTH				Rupees: --	
Barcode No											