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09-Jan-20261:01PM

CHEYGAR (CYR)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASU				Balaji Textiles			BASIC FREIGHT		77.280		
,Anbazhagan Cheyyar 9943542030-604407				Kaadhi Tiruvannamalai 9994268118-606601			ARTICLE CHARGES		0.00		
Mobile Number : 8838221146				Mobile Number : 9994268118			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		16.91		
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		19.32		
Polybundle				HOME APPLIANCES			VALUE SURCHARGE		20.00		
INVOICE NO.		25/26		VALUE		3000.00					
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		10.80		
				REMARKS:			Urgent Delivery Sir...		DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY		108.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-28.98		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		295.00		
BOOKING OFFICE :				PLACE OF DELIVERY : THIRUVANNAMALAI			GST (SGST 9% + CGST 9%)		53.10		
Barcode No							GRAND TOTAL		348.00		
							Rupees : Three Hundred Forty Eight Only				



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VASU				Balaji Textiles			BASIC FREIGHT	--		
,Anbazhagan Cheyyar 9943542030-604407				Kaadhi Tiruvannamalai 9994268118-606601			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.		VALUE SURCHARGE	--	
Polybundle		HOME APPLIANCES		1	50.0	50.0				
INVOICE NO.	25/26	VALUE	3000.00	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	108.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	Urgent Delivery Sir...				TOTAL FREIGHT	295.00
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00				GRAND TOTAL	348.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				Rupees: --	
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407			PLACE OF DELIVERY :	THIRUVANNAMALAI					
Barcode No										



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Mobile Number :		8838221146		Mobile Number :		9994268118		DOCUMENT CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Polybundle		HOME APPLIANCES		1	50.0	50.0	VALUE SURCHARGE		--			
INVOICE NO.	25/26	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No				REMARKS:	Urgent Delivery Sir...							
				ODA Location :								
				ODA Km :	0.00							
				DELIVERY TYPE :	NORMAL							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :	THIRUVANNAMALAI							
Customer LR Copy Required :				Rupees: --								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040												
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407											
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