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09-Jan-2026 4:04PM
VELLORE KATPADI BOOKING (VLKB)
TINDIVANAM (TVM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AKSHAYA AGENCIES				SRI SABARI AGENCIES,				BASIC FREIGHT		74.540	
,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007				NO 79/2, PELAKUPPAM ROAD, TINDIVANAM,604001-604001				ARTICLE CHARGES		15.00	
Mobile Number :				9944730085				DOCUMENT CHARGES		70.00	
Email Id:				gtraja30@gmail.com				DIESEL HIKE CHARGES		10.87	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		12.42	
CARTON BOX				COSMETICS ITEMS				VALUE SURCHARGE		20.00	
INVOICE NO.				AK2526000864				NO. Of ARTICLE		3	
E-Waybill No				VALUE				CHARGED WT.		39.0	
Seal Required Invoice :				NO				ACTUAL WT.		39.0	
Customer LR Copy Required :				Sign Required Invoice :				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NO				REMARKS:		10.00	
BOOKING OFFICE :				DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007				ODA Location :		0.00	
Barcode No				11035406-11035408				ODA Km :		90.00	
								DELIVERY TYPE :		DISCOUNT	
								PLACE OF DELIVERY :		TOTAL FREIGHT	
										259.00	
										GST (SGST 9% + CGST 9%)	
										46.62	
										GRAND TOTAL	
										306.00	
										Rupees : Three Hundred Six Only	
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