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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		--	
,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007				NO 79/2, PELAKUPPAM ROAD, TINDIVANAM,604001-604001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9944730085		Mobile Number :		9443050341		DIESEL HIKE CHARGES		--	
Email Id:		gtraja30@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		COSMETICS ITEMS		3		39.0		39.0			
INVOICE NO.		AK2526000864		VALUE		29300.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								259.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								46.62			
Customer LR Copy Required :								GRAND TOTAL			
								306.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				TINDIVANAM			
BOOKING OFFICE :		DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007						Rupees : Three Hundred Six Only			
Barcode No		11035406-11035408									



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Email Id:		gtraja30@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		FREIGHT SURCHARGE		--	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
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Customer LR Copy Required :								GRAND TOTAL			
								306.00			
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				PLACE OF DELIVERY :				TINDIVANAM			
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Barcode No				11035406-11035408				Rupees: --			



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