

10100712700002

04-Apr-2026 5:59PM

VILLUPURAM HUB (VPHB)

CHIDAMBARAM (CDM)

PAID (DD)



10100712700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|-----------------|----------|---|-------------|--------------|-------------------|---|---------|
| HARDWARE MALL | | | | SRI VANAYAGA AGENCIES | | | BASIC FREIGHT | -- | |
| ,90/C, NAPALAYA STREET, Viluppuram, Viluppuram, Tamil Nadu, 605602-605602 GSTIN : 33BVIPN5206R1Z4 | | | | 3/393,KALIAMMAN KOVIL STREET,MEENSURITI. chidambaram-608001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9994203570 | | Mobile Number : | | 9842994466 | | 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 | -- | |
| CARTON BOX | | CARTON BOXES | | 9 | 90.0 | 90.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 2 | VALUE | 37472.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 900.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 1220.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | CHIDAMBARAM | | GRAND TOTAL | 1220.00 |
| BOOKING OFFICE : | 27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram, | | | | | | | Rupees : One Thousand Two Hundred Twenty Only | |
| Barcode No | 12505352-12505360 | | | | | | | | |

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