

10103622700001

01-Apr-2026 10:34PM

MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



10103622700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VIJAY HOME NEEDS				NATIONAL SHOPPING MALL.			BASIC FREIGHT		100.000		
,No-3/20/1, Thiruvapur Main Road, Pandaravada, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401 GSTIN : 33AHPV3664R1ZH				4, MANDAIVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN : 33AALFN1123E1ZT			ARTICLE CHARGES		20.00		
Mobile Number : 4226586622				Mobile Number : 9443849765			DOCUMENT CHARGES		0.00		
Email Id: no@gmail.com				Email Id: thiyaguthiyagu@gmail.com			DIESEL HIKE CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00		
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE		0.00		
INVOICE NO.	4	VALUE	11641.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	5.60	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	50.40	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		176.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KALLAKURICHI					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001								GRAND TOTAL		176.00
Barcode No	12513000-12513000								Rupees : One Hundred Seventy Six Only		

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