

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, MANDAVELI, 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			FREIGHT SURCHARGE		0.00
CARTON BOX				PLASTIC PRODUCT			VALUE SURCHARGE		0.00
INVOICE NO. 4				VALUE 11641.00			OTHER CHARGES		5.60
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.40
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 15.0			TOTAL FREIGHT		176.00
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12513000-12513000				REMARKS:			GRAND TOTAL		176.00
				ODA Location :			Rupees : One Hundred Seventy Six Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : KALLAKURICHI					

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Email Id: no@gmail.com				Email Id: thiyaguthiyagu@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				PLASTIC PRODUCT			VALUE SURCHARGE		--
INVOICE NO. 4				VALUE 11641.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
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Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		--
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				ODA Location :			Rupees : --		
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GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				PLASTIC PRODUCT			VALUE SURCHARGE		--
INVOICE NO. 4				VALUE 11641.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.40
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				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : KALLAKURICHI					