

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	--	
,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	--	
Mobile Number :		4226586622		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.40
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	176.00
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 :		KALLAKURICHI		GRAND TOTAL	176.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : One Hundred Seventy Six Only	
Barcode No	12513000-12513000								

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	--	
,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	--	
Mobile Number :		4226586622		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.40
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	176.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KALLAKURICHI		GRAND TOTAL	176.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12513000-12513000								

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	--	
,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	--	
Mobile Number :		4226586622		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.40
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	176.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KALLAKURICHI		GRAND TOTAL	176.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12513000-12513000								