

10103622700005

01-Apr-2026 11:15PM

MAYILADUTHURAI (MYD)

VILLUPURAM BYE PASS (VPMB)

TO PAY (DD)



10103622700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VIJAY HOME NEEDS ,mayiladuthurai-609001				MAGHALAKSHMI PLAAZZA FIRST FLOOR, 716, P JN ROAD, VILLUPURAM, Viluppuram, Tamil Nadu, 605602-605602			BASIC FREIGHT	--
Mobile Number :		4226586622		Mobile Number :		8939447768		
Email Id:		no@gmail.com		Email Id:		dharshiharry@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PLASTIC PRODUCT		41	820.0	820.0		
INVOICE NO.	3	VALUE	12872.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	511982096818			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :				
Barcode No		12515282-12515322		VILLUPURAM BYE PASS				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				TOTAL FREIGHT				
				GST (SGST 9% + CGST 9%)				
				GRAND TOTAL				
				Rupees : Three Thousand Six Hundred Sixty Five Only				

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01-Apr-2026 11:15PM

MAYILADUTHURAI (MYD)

VILLUPURAM BYE PASS (VPMB)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VIJAY HOME NEEDS ,mayiladuthurai-609001				MAGHALAKSHMI PLAAZZA FIRST FLOOR, 716, P JN ROAD, VILLUPURAM, Viluppuram, Tamil Nadu, 605602-605602			BASIC FREIGHT	--
Mobile Number :		4226586622		Mobile Number :		8939447768		
Email Id:		no@gmail.com		Email Id:		dharshiharry@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PLASTIC PRODUCT		41	820.0	820.0		
INVOICE NO.	3	VALUE	12872.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	511982096818			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :				
Barcode No		12515282-12515322		VILLUPURAM BYE PASS				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				TOTAL FREIGHT				
				GST (SGST 9% + CGST 9%)				
				GRAND TOTAL				
				Rupees : --				

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01-Apr-2026 11:15PM

MAYILADUTHURAI (MYD)

VILLUPURAM BYE PASS (VPMB)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VIJAY HOME NEEDS ,mayiladuthurai-609001				MAGHALAKSHMI PLAAZZA FIRST FLOOR, 716, P JN ROAD, VILLUPURAM, Viluppuram, Tamil Nadu, 605602-605602			BASIC FREIGHT	--
Mobile Number :		4226586622		Mobile Number :		8939447768		
Email Id:		no@gmail.com		Email Id:		dharshiharry@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PLASTIC PRODUCT		41	820.0	820.0		
INVOICE NO.	3	VALUE	12872.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	511982096818			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :				
Barcode No		12515282-12515322		VILLUPURAM BYE PASS				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				TOTAL FREIGHT				
				GST (SGST 9% + CGST 9%)				
				GRAND TOTAL				
				Rupees : --				

10103622700004

01-Apr-2026 11:07PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				TK KUMARAN STORE			BASIC FREIGHT	--	
,No-3/20/1, Thiruvapur Main Road, Pandaravadai, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401				287, THIYAGU MUDALI STREET, PONDICHERRY, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9655960669		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		PLASTIC PRODUCT		8	320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	16762.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982101023			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1292.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				GRAND TOTAL	1292.00
Barcode No	12515274-12515281							Rupees : One Thousand Two Hundred Ninety Two Only	

10103622700004

01-Apr-2026 11:07PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				TK KUMARAN STORE			BASIC FREIGHT	--	
,No-3/20/1, Thiruvapur Main Road, Pandaravadai, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401				287, THIYAGU MUDALI STREET, PONDICHERRY, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9655960669		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		PLASTIC PRODUCT		8	320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	16762.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982101023			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1292.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				GRAND TOTAL	1292.00
Barcode No	12515274-12515281							Rupees : --	

10103622700004

01-Apr-2026 11:07PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				TK KUMARAN STORE			BASIC FREIGHT	--	
,No-3/20/1, Thiruvapur Main Road, Pandaravadai, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401				287, THIYAGU MUDALI STREET, PONDICHERRY, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9655960669		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		PLASTIC PRODUCT		8	320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	16762.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982101023			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1292.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				GRAND TOTAL	1292.00
Barcode No	12515274-12515281							Rupees : --	

10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI BALAJI CATERING EQUIPMENTS			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			ARTICLE CHARGES	--	
Mobile Number : 7373062890				Mobile Number : 9809878909			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		PLASTIC PRODUCT		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	8079.00	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				<b>TOTAL FREIGHT</b>	<b>206.00</b>
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 : PONDICHERRY				<b>GRAND TOTAL</b>	<b>206.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Two Hundred Six Only	
Barcode No	12515273-12515273								

10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI BALAJI CATERING EQUIPMENTS			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			ARTICLE CHARGES	--	
Mobile Number : 7373062890				Mobile Number : 9809878909			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		PLASTIC PRODUCT		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	8079.00	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				<b>TOTAL FREIGHT</b>	<b>206.00</b>
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 : PONDICHERRY				<b>GRAND TOTAL</b>	<b>206.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515273-12515273								

10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI BALAJI CATERING EQUIPMENTS			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			ARTICLE CHARGES	--	
Mobile Number : 7373062890				Mobile Number : 9809878909			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		PLASTIC PRODUCT		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	8079.00	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				<b>TOTAL FREIGHT</b>	<b>206.00</b>
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 : PONDICHERRY				<b>GRAND TOTAL</b>	<b>206.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515273-12515273								

10103622700002

01-Apr-2026 10:48PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
N.S MARKETING				KUMARAN CATERING EQUIPMENTS			BASIC FREIGHT	--		
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				303, THIYAGUMUDALIYAR STREET, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AASF1741J2Z3			ARTICLE CHARGES	--		
Mobile Number :		7373062890		Mobile Number :		1231231235		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.	
CARTON BOX				PLASTIC PRODUCT			1	25.0	25.0	
INVOICE NO.	2	VALUE	7432.00	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		Sign Required Invoice :		NO		DOOR DELIVERY	50.40	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					GRAND TOTAL	206.00
Barcode No		12515272-12515272		PLACE OF DELIVERY :					Rupees : Two Hundred Six Only	

10103622700002

01-Apr-2026 10:48PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
N.S MARKETING				KUMARAN CATERING EQUIPMENTS			BASIC FREIGHT	--		
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				303, THIYAGUMUDALIYAR STREET, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AASF1741J2Z3			ARTICLE CHARGES	--		
Mobile Number :		7373062890		Mobile Number :		1231231235		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.	
CARTON BOX				PLASTIC PRODUCT			1	25.0	25.0	
INVOICE NO.	2	VALUE	7432.00	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		Sign Required Invoice :		NO		DOOR DELIVERY	50.40	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					GRAND TOTAL	206.00
Barcode No		12515272-12515272		PLACE OF DELIVERY :					Rupees : --	

10103622700002

01-Apr-2026 10:48PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
N.S MARKETING				KUMARAN CATERING EQUIPMENTS			BASIC FREIGHT	--		
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				303, THIYAGUMUDALIYAR STREET, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AASF1741J2Z3			ARTICLE CHARGES	--		
Mobile Number :		7373062890		Mobile Number :		1231231235		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.	
CARTON BOX				PLASTIC PRODUCT			1	25.0	25.0	
INVOICE NO.	2	VALUE	7432.00	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		Sign Required Invoice :		NO		DOOR DELIVERY	50.40	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					GRAND TOTAL	206.00
Barcode No		12515272-12515272		PLACE OF DELIVERY :					Rupees : --	

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							