

10103622700012

04-Apr-2026 8:30PM

MAYILADUTHURAI (MYD)

PERAMBALUR (PBLR)

TO PAY (DD)



10103622700012

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|-----------------|---------|---|-------------|--------------|---------------------|---------------------------------------|---------------|
| VIJAY HOME NEEDS ,mayiladuthurai-609001 | | | | NATIONAL HYPER MALL 56, NATIONAL HYPER MALL, MUTHULAKSHMI NAGAR, SARAVANA BALAJI PETROL BUNK, Perambalur, Perambalur, | | | BASIC FREIGHT | -- | |
| Mobile Number : | | 4226586622 | | Mobile Number : | | 9342033686 | | ARTICLE CHARGES | -- |
| Email Id: | | no@gmail.com | | Email Id: | | no@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | PLASTIC PRODUCT | | 3 | 75.0 | 75.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 11 | VALUE | 4689.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | VALUE SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 150.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 581.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | PERAMBALUR | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 | | | | | | | GRAND TOTAL | 581.00 |
| Barcode No | 12515354-12515356 | | | | | | | Rupees : Five Hundred Eighty One Only | |

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| Mobile Number : | | 4226586622 | | Mobile Number : | | 9342033686 | | ARTICLE CHARGES | -- |
| Email Id: | | no@gmail.com | | Email Id: | | no@gmail.com | | DOCUMENT CHARGES | -- |
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| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 150.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 581.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | PERAMBALUR | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 | | | | | | | GRAND TOTAL | 581.00 |
| Barcode No | 12515354-12515356 | | | | | | | Rupees : -- | |

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|--|--|-----------------|---------|---|-------------|--------------|---------------------|-------------------------|---------------|
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| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 150.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 581.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | PERAMBALUR | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 | | | | | | | GRAND TOTAL | 581.00 |
| Barcode No | 12515354-12515356 | | | | | | | Rupees : -- | |