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12-Jan-2026 7:55PM

VIRUDHACHALAM (VRI)

VELLORE SATHUVACHARI (VLRS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI YALEE AGENCY PRIVAT LIMITED				SIVAJI AGENCIES				BASIC FREIGHT		80.040	
,18A, PILLIYAR KOVIL STREET THIRU VE KA NAGAR, VIRUDHACHALAM, Cuddalore, Tamil Nadu, 606001-606001 GSTIN : 33ABBCS9607C1ZL				no.3, SCHOOL STREET RANGAPURAM VELLORE-632009				ARTICLE CHARGES		50.00	
Mobile Number : 7904244144				Mobile Number : 9787579217				DOCUMENT CHARGES		70.00	
Email Id: cbe@joveens.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		14.49	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		16.56	
CARTON BOX		ELECTRICAL & ELECTRONIC		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		20.00	
				3		30.0					
INVOICE NO. 273		VALUE 31251.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES 11.00			
Customer LR Copy Required :				REMARKS:							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION 0.00			
				ODA Km : 0.00				DOOR DELIVERY 99.00			
				DELIVERY TYPE : NORMAL				DISCOUNT -38.64			
BOOKING OFFICE : DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600				PLACE OF DELIVERY : VELLORE HUB				TOTAL FREIGHT 322.00			
Barcode No 13696190-13696192								GST (SGST 9% + CGST 9%) 57.96			
								GRAND TOTAL 380.00			
								Rupees : Three Hundred Eighty Only			



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Mobile Number : 7904244144				Mobile Number : 9787579217				DIESEL HIKE CHARGES		--	
Email Id: cbe@joveens.com				Email Id: no@gmail.com				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				3		30.0 30.0	
INVOICE NO.		273		VALUE		31251.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00			
BOOKING OFFICE :				DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600				DELIVERY TYPE : NORMAL			
Barcode No 13696190-13696192								PLACE OF DELIVERY : VELLORE HUB			
								Rupees: --			
								TOTAL FREIGHT		322.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		380.00	



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		30.0		30.0			
INVOICE NO.		273		VALUE		31251.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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										DOOR COLLECTION	
										99.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		322.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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Barcode No		13696190-13696192		ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :				VELLORE HUB			