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10105622600761

07-Jan-2026 9:40PM

VIRUDHACHALAM (VRI)

COIMBATORE PALLADAM (CBPL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MARTHI ART WARES				Adharsh vidhayala			BASIC FREIGHT		119.230		
-B-6, NA, INDUSTRIAL ESTATE, VRIDHACHALAM, Cuddalore, Tamil Nadu, 606001-606001 GSTIN : 33AIHPG1242P1ZB				adharsh nagar KSN puram po palladam taluk-641664			ARTICLE CHARGES		10.00		
Mobile Number :		9843981179		Mobile Number :		9842725677		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		Q@c.com		DIESEL HIKE CHARGES		9.78	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
GUNNY BAG		POWDER		1		30.0		30.0		11.18	
INVOICE NO.		1575		VALUE		619.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		6.30	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		trial shipment		DOOR DELIVERY		63.00	
BOOKING OFFICE :		DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600		ODA Location :				DISCOUNT		-91.29	
Barcode No		13696049-13696049		ODA Km :		0.00		TOTAL FREIGHT		219.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		39.42	
				PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		258.00	
								Rupees : Two Hundred Fifty Eight Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		9843981179		Mobile Number :		9842725677		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		Q@c.com		FREIGHT SURCHARGE		--	
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GUNNY BAG		POWDER		1		30.0		30.0		--	
INVOICE NO.		1575		VALUE		619.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		63.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		219.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		258.00	
BOOKING OFFICE :		DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600		PLACE OF DELIVERY :		COIMBATORE PALLADAM		Rupees: --			
Barcode No		13696049-13696049									



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								219.00			
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