

10105622700008

04-Apr-2026 8:51PM

VIRUDHACHALAM (VRI)  
TRICHY EB ROAD (TRYE)

TO PAY (DD)



10105622700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CHISEL CLOTHING				SARATHAS			BASIC FREIGHT		1144.570	
,77, SATTHUKUDAL ROAD, MARAIMALAI ADIGAL STREET, VRIDDHACHALAM, Cuddalore, Tamil Nad-606001 GSTIN : 33ddhps1673c2zm				45, NSB ROAD, TRICHY, Tiruchirappalli, Tamil Nadu, 620002-620002			ARTICLE CHARGES		200.00	
Mobile Number :		9080300708		Mobile Number :		9245532993		DOCUMENT CHARGES	70.00	
Email Id:		chiselclothing16@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	207.21	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	236.81	
CARTON BOX		BANDAGE CLOTH GOODS		11		660.0	660.0	VALUE SURCHARGE	93.71	
INVOICE NO.	28	VALUE	187425.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	65.00
E-Waybill No	551983891412			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-552.55
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	2050.00
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13705848-13705858								GRAND TOTAL	2050.00
Rupees : Two Thousand Fifty Only										

10105622700008

04-Apr-2026 8:51PM

VIRUDHACHALAM (VRI)  
TRICHY EB ROAD (TRYE)

TO PAY (DD)



10105622700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CHISEL CLOTHING				SARATHAS			BASIC FREIGHT		--	
,77, SATTHUKUDAL ROAD, MARAIMALAI ADIGAL STREET, VRIDDHACHALAM, Cuddalore, Tamil Nad-606001 GSTIN : 33ddhps1673c2zm				45, NSB ROAD, TRICHY, Tiruchirappalli, Tamil Nadu, 620002-620002			ARTICLE CHARGES		--	
Mobile Number :		9080300708		Mobile Number :		9245532993		DOCUMENT CHARGES	--	
Email Id:		chiselclothing16@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		BANDAGE CLOTH GOODS		11		660.0	660.0	VALUE SURCHARGE	--	
INVOICE NO.	28	VALUE	187425.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	551983891412			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	2050.00
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13705848-13705858								GRAND TOTAL	2050.00
Rupees : --										

10105622700008

04-Apr-2026 8:51PM

VIRUDHACHALAM (VRI)  
TRICHY EB ROAD (TRYE)

TO PAY (DD)



10105622700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CHISEL CLOTHING				SARATHAS			BASIC FREIGHT		--	
,77, SATTHUKUDAL ROAD, MARAIMALAI ADIGAL STREET, VRIDDHACHALAM, Cuddalore, Tamil Nad-606001 GSTIN : 33ddhps1673c2zm				45, NSB ROAD, TRICHY, Tiruchirappalli, Tamil Nadu, 620002-620002			ARTICLE CHARGES		--	
Mobile Number :		9080300708		Mobile Number :		9245532993		DOCUMENT CHARGES	--	
Email Id:		chiselclothing16@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		BANDAGE CLOTH GOODS		11		660.0	660.0	VALUE SURCHARGE	--	
INVOICE NO.	28	VALUE	187425.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	551983891412			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	2050.00
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13705848-13705858								GRAND TOTAL	2050.00
Rupees : --										