

10114912600258

06-Mar-2026 7:01 PM

CUDDALORE TOWN (CUDT)

DINDIGUL MAIN (DGM)

PAID (DD)



10114912600258

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vivin tex				sri kannika traders			BASIC FREIGHT	--	
,CUDDALORE-607005 GSTIN : 33AAJFV4814A1ZJ				20/1,kothanar cross lane kovil street dindigul-624001			ARTICLE CHARGES	--	
Mobile Number : 9150003180				Mobile Number : 9677111610			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: nil@gmil.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		5	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	18	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	395.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	71.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN				GRAND TOTAL	466.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							Rupees : Four Hundred Sixty Six Only	
Barcode No	13710048-13710052								

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