10114912600258

06-Mar-2026 7:01PM

CUDDALORE TOWN (CUDT)

DINDIGUL MAIN (DGM)

PAID (DD)

10114912600258

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
Vivin tex				**sri kannika traders**		
,CUDDALORE-607005 GSTIN : 33AAJFV4814A1ZJ				**20/1,kothanar cross lane kovil street dindigul-624001**		
Mobile Number :		**9150003180**		**Mobile Number :**	**9677111610**	
Email Id:	NO@GMAIL.COM			**Email Id:**	nil@gmil.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		FOOD PRODUCTS		5	50.0	50.0
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**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliyur, New Bypass, Cuddalore-607002			**PLACE OF DELIVERY :**	DINDIGUL MAIN	
Barcode No	13710048-13710052					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	**395.00**
GST (SGST 9% + CGST 9%)	71.10
GRAND TOTAL	**466.00**
Rupees : Four Hundred Sixty Six Only	

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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**466.00**
Rupees: --	

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