

10114912600270

14-Mar-2026 7:54PM

CUDDALORE TOWN (CUDT)

VIRUDHUNAGAR TOWN (VNRT)

PAID (GD)



10114912600270

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VIVIN TEX CUDDALORE-607005 GSTIN : 33AAJFV4814A1ZJ				MAHALAKSHMI PAL PORUL ANGADI MALLAGINARU-626109			BASIC FREIGHT	--
Mobile Number : 9150003180				Mobile Number : 8680172325			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		OIL		11	110.0	110.0	FREIGHT SURCHARGE	--
INVOICE NO. 132		VALUE 26500.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Mallanginar SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	871.00
BOOKING OFFICE :		No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002		PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			GST (SGST 9% + CGST 9%)	156.78
Barcode No		13710205-13710215					GRAND TOTAL	1028.00
							Rupees : One Thousand Twenty Eight Only	

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