

10114912600276

18-Mar-2026 8:24PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600276

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PADMAVATHI TRADERS				Mathy Agency				BASIC FREIGHT		--
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				GROUND FLOOR, 1, HEERACHAND GARDEN, Gingee Road MGR NAGAR, HEERACHAND GARDEN, Tindivanam, Viluppuram-607002 GSTIN : 33ABHFP9655J1ZP				ARTICLE CHARGES		--
Mobile Number :		9080637351		Mobile Number :		9843842245		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		2	25.0	10.0	VALUE SURCHARGE		--	
INVOICE NO.	12	VALUE	22000.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		45.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TINDIVANAM		GST (SGST 9% + CGST 9%)		36.90
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							GRAND TOTAL		242.00
Barcode No	13710357-13710358							Rupees : Two Hundred Fourty Two Only		

10114912600276

18-Mar-2026 8:24PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600276

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PADMAVATHI TRADERS				Mathy Agency				BASIC FREIGHT		--
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				GROUND FLOOR, 1, HEERACHAND GARDEN, Gingee Road MGR NAGAR, HEERACHAND GARDEN, Tindivanam, Viluppuram-607002 GSTIN : 33ABHFP9655J1ZP				ARTICLE CHARGES		--
Mobile Number :		9080637351		Mobile Number :		9843842245		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		2	25.0	10.0	VALUE SURCHARGE		--	
INVOICE NO.	12	VALUE	22000.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		45.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TINDIVANAM		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							GRAND TOTAL		242.00
Barcode No	13710357-13710358							Rupees : --		

10114912600276

18-Mar-2026 8:24PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600276

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PADMAVATHI TRADERS				Mathy Agency				BASIC FREIGHT		--
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				GROUND FLOOR, 1, HEERACHAND GARDEN, Gingee Road MGR NAGAR, HEERACHAND GARDEN, Tindivanam, Viluppuram-607002 GSTIN : 33ABHFP9655J1ZP				ARTICLE CHARGES		--
Mobile Number :		9080637351		Mobile Number :		9843842245		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		2	25.0	10.0	VALUE SURCHARGE		--	
INVOICE NO.	12	VALUE	22000.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		45.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TINDIVANAM		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							GRAND TOTAL		242.00
Barcode No	13710357-13710358							Rupees : --		