

10114912600304

27-Mar-2026 7:30PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600304

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-605002 GSTIN : 33BHU9655J1ZP			ARTICLE CHARGES	--		
Mobile Number :		9080637351		Mobile Number :		9843842245		DOCUMENT CHARGES	--	
Email Id:		padmavathi711@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		3	25.0	24.0	VALUE SURCHARGE	--		
INVOICE NO.	A00139	VALUE	30791.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521979450059			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	72.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	42.30
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				TINDIVANAM	GRAND TOTAL	277.00
Barcode No	13710771-13710773							Rupees : Two Hundred Seventy Seven Only		

10114912600304

27-Mar-2026 7:30PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600304

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-605002 GSTIN : 33BHU9655J1ZP			ARTICLE CHARGES	--		
Mobile Number :		9080637351		Mobile Number :		9843842245		DOCUMENT CHARGES	--	
Email Id:		padmavathi711@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		3	25.0	24.0	VALUE SURCHARGE	--		
INVOICE NO.	A00139	VALUE	30791.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521979450059			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	72.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				TINDIVANAM	GRAND TOTAL	277.00
Barcode No	13710771-13710773							Rupees : --		

10114912600304

27-Mar-2026 7:30PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600304

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-605002 GSTIN : 33BHU9655J1ZP			ARTICLE CHARGES	--		
Mobile Number :		9080637351		Mobile Number :		9843842245		DOCUMENT CHARGES	--	
Email Id:		padmavathi711@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		3	25.0	24.0	VALUE SURCHARGE	--		
INVOICE NO.	A00139	VALUE	30791.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521979450059			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	72.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :				TINDIVANAM	GRAND TOTAL	277.00
Barcode No	13710771-13710773							Rupees : --		