

10114912600317

31-Mar-2026 8:25PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600317

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PADMAVATHI TRADERS				SRI SABARI AGENCIES,				BASIC FREIGHT		--
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				NO 79/2, PELAKUPPAM ROAD, TINDIVANAM,604001-604001				ARTICLE CHARGES		--
Mobile Number : 9080637351				Mobile Number : 9443050341				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		OIL		4	32.0	32.0	VALUE SURCHARGE		--	
INVOICE NO.	A00152	VALUE	47964.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521981000798			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				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, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY : TINDIVANAM						
Barcode No	13710983-13710986									
								TOTAL FREIGHT	309.00	
								GST (SGST 9% + CGST 9%)	55.62	
								GRAND TOTAL	365.00	
								Rupees : Three Hundred Sixty Five Only		

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