

12104332600134

09-Jan-2026 11:24PM

PERUNDURAI (PRDI)

KALLAKURICHI (KLKI)

TBB (DD)

33AAJCS0953J1Z9



12104332600134

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
V.R.N. CO.				BHARANI MOTORS			BASIC FREIGHT		--		
,2ND CROSS STREET, SIPCOT COMPLEX , PERUNDURAI-638052				KALLAKURUCHI-606202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9677825418		Mobile Number :		9788541123		DOOR DELIVERY CHARGES		--	
Email Id:	vrnioclerode@gmail.com			Email Id:	elfmadurai@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		OIL		126		1101.2	1101.2				
INVOICE NO.	TN5542331259	VALUE	343957.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521934589976									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		660.74	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		3430.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		617.40	
BOOKING OFFICE :	No.140, Near State Bank of India, Kovai Main Road, Perundurai			PLACE OF DELIVERY :		KALLAKURICHI		GRAND TOTAL		4047.00	
Barcode No								Rupees : Four Thousand Fourty Seven Only			

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Customer LR Copy Required :				ODA Location :						
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Barcode No				PLACE OF DELIVERY :		KALLAKURICHI				
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							TOTAL FREIGHT			3430.00
							GST (SGST 6% + CGST 6%)			--
							GRAND TOTAL			4047.00

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