

## 03123322401740 04-Jan-2024 9:17PM **COIMBATORE SINGANALLUR (CBSN)** DINDIGUL MAIN (DGM)

TO PAY (DD)

## 33AAJCS0953J1Z9

03123322401740	

CONSIGNOR: GIRIAS INVESTMENT PVT LTD ,1510-ab Trichy road near lic building Coimbatore-641018				CONSIGNEE:  GIRIAS INVESTMENT PVT LTD  # 49 PALANI MAIN ROAD DINDUGAL-624001				FREIGHT CHARGES	AMOUNT	
								BASIC FREIGHT		
								ARTICLE CHARGES		
									DOCUMENT CHARGES	-
Mobile Number : 8939970751				Mobile Number : 8939103222			DIESEL HIKE CHARGES	-		
Email Id: no@gmail.com			Email Id:	ail Id: no@gmail.com			FREIGHT SURCHARGE	-		
COODS DESCRIB		CAID TO	CONTAIN	NO OF ADTICI	ino Ciginamosini				VALUE SURCHARGE	-
GOODS DESCRIPTION SAID TO CONTAIN		CONTAIN	NO. Of ARTICL	.E	CHAR	GED WI.	ACTUAL WT.			
CARTON BOX CARTON BOXES		CARTON BOXES			1	1	25.0	2	5.0	
INVOICE NO.	836	VALUE	14100.00	Cua Suaa Ina	. Fat Dal	D-4 00	C Inn 2024/I	Daalead after see	OTHER CHARGES	
INVOICE NO.	836	VALUE	14100.00	Cus. Spec. Inst: Est. Del. Date: 06-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				time), benivery	Dianon Goi	muot mo	01001122		DOOR COLLECTION	-
L-waybiii No								DOOR DELIVERY	100.00	
				DE114 DI/O					TOTAL FREIGHT	331.00
				REMARKS:					GST (SGST 6% + CGST 6%)	39.72
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:				Grand Total	371.00
Customer LR Copy Required :			ODA Km :	0.00	0.00 Rupees : Three Hundred Seventy One Only				Only	
Regd. Off. : No.142	0, 2nd Floor, 13th N	Main Road, Anna Nagar, Cheni	nai, Tamil Nadu,							
BOOKING OFFICE :	222, Housing cold Coimbatore,	ony,								
Barcode No	5283754-5283754									

03123322401740

04-Jan-2024 9:17PM

AMOUNT

**COIMBATORE SINGANALLUR (CBSN)** 

DINDIGUL MAIN (DGM)

BASIC FREIGHT

ARTICLE CHARGES DOCUMENT CHARGES

TO PAY (DD)

## 33AAJCS0953J1Z9

CONSIGNOR: CONSIGNEE: GIRIAS INVESTMENT PVT LTD GIRIAS INVESTMENT PVT LTD ,1510-ab Trichy road near lic building Coimbatore-641018 # 49 PALANI MAIN ROAD DINDUGAL-624001 Mobile Number : 8939970751 Email Id: no@gmail.com E GOODS DESCRIPTION SAID TO CONTAIN N CARTON BOX **CARTON BOXES** INVOICE NO. VALUE 14100.00 836 Cı tir E-Waybill No RI Seal Required Invoice : NO Sign Required Invoice : OI Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

FREIGHT CHARGES

Mobile Number	:	8939103222		DIESEL HIKE CHARGES	
Email Id: no@gmail.c		com		FREIGHT SURCHARGE	
				VALUE SURCHARGE	-
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
	1	25.0	25.0		
0 0 1					
			Booked after cut off	OTHER CHARGES	-
		ate : 06-Jan-2024(E tact No.: 915011222		DOOR COLLECTION	
					100.00
time), Delivery E				DOOR COLLECTION	
time), Delivery E				DOOR COLLECTION DOOR DELIVERY	
time), Delivery E				DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT	331.00
				DOOR COLLECTION  DOOR DELIVERY  TOTAL FREIGHT  GST (SGST 6% + CGST 6%)	100.00 331.00 

03123322401740

9:17PM 04-Jan-2024

**COIMBATORE SINGANALLUR (CBSN) DINDIGUL MAIN (DGM)** 

TO PAY (DD)

33AAJCS0953J1Z9

5283754-5283754

222, Housing colony, Coimbatore,

5283754-5283754

BOOKING OFFICE : Barcode No

Barcode No

03	120	022	40	1 /	40

CONSIGNOR:				:		FREIGHT CHARGES	AMOUNT	
NT PVT LTD			GIRIAS INVESTMENT PVT LTD				BASIC FREIGHT	
,1510-ab Trichy road near lic building Coimbatore-641018  Mobile Number: 8939970751				# 49 PALANI MAIN ROAD DINDUGAL-624001				
				r :	8939103222	DIESEL HIKE CHARGES		
	33333.5.5.						FREIGHT SURCHARGE	-
no@gmail.com			Email id:	Email Id: no@gmail.com			VALUE SURCHARGE	
ΓΙΟΝ	SAID TO (	CONTAIN	NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX			1		25.0	25.0		
836	VALUE	14100.00				OTHER CHARGES	-	
			time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	-
							DOOR DELIVERY	100.00
							TOTAL FREIGHT	331.00
		-				GST (SGST 6% + CGST 6%)	-	
NO	Sign Required Invoice :	NO					Grand Total	371.00
Customer LR Copy Required :			ODA Km :	0.00	)		Rupees:	
0, 2nd Floor, 13th Main Ro	ad, Anna Nagar, Chenn	ai, Tamil Nadu,						
222, Housing colony, Coimbatore,								
	no @gmail.com  FION  836  NO  uired: 0, 2nd Floor, 13th Main Ro 222, Housing colony,	ad near lic building Coimbatore-641018  8939970751  no@gmail.com  FION  SAID TO C  CARTON BOXES   836  VALUE  NO  Sign Required Invoice:  uired:  0, 2nd Floor, 13th Main Road, Anna Nagar, Chennal  222, Housing colony,	8939970751  no@gmail.com  FION  SAID TO CONTAIN  CARTON BOXES  836  VALUE  14100.00  NO  Sign Required Invoice:  NO  uired:  0, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  222, Housing colony,	GIRIAS INVES  ad near lic building Coimbatore-641018 # 49 PALANI M  8939970751 Mobile Numbe  no@gmail.com Email Id:  TION SAID TO CONTAIN NO. Of ARTICL  CARTON BOXES  836 VALUE 14100.00 Cus. Spec. Instime), Delivery  REMARKS:  ODA Location ODA Km:  0, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  222, Housing colony,	ad near lic building Coimbatore-641018 # 49 PALANI MAIN ROAD  8939970751 Mobile Number:  no@gmail.com Email Id: no@gmail  FION SAID TO CONTAIN NO. Of ARTICLE  CARTON BOXES  836 VALUE 14100.00 Cus. Spec. Inst: Est. Del. time), Delivery Branch Co  REMARKS:  ODA Location:  ODA Location:  ODA Km: 0.00  222, Housing colony,	Sada   Sada	GIRIAS INVESTMENT PVT LTD  ad near lic building Coimbatore-641018  # 49 PALANI MAIN ROAD DINDUGAL-624001  # 40 PALANI MAIN ROAD DINDUGA	GIRIAS INVESTMENT PVT LTD  GIRIAS INVESTMENT PVT LTD  ad near lic building Coimbatore-641018  #49 PALANI MAIN ROAD DINDUGAL-624001  Mobile Number:  #393103222  DIESEL HIKE CHARGES  DOCUMENT CHARGES  DOCUMENT CHARGES  DIESEL HIKE CHARGES  FREIGHT SURCHARGE  VALUE SURCHARGE  VALUE SURCHARGE  TON  RACTUAL WT.  CARTON BOXES  1 25.0 25.0   CUs. Spec. Inst: Est. Del. Date: 06-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229  CUS. Spec. Inst: Est. Del. Date: 09-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229  REMARKS:  ODA Location:  ODA Location:  ODA Km:  O