02116132603519

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

TRICHY PALAKARAI (TRPK)

TBB (DD)

02116132603519

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
Pencil Industries Private Limited		**Sri Vishvarsree Agencies**		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW		**No.24/1,, 2nd Street,Edamalaipatti Pudur,, Krishna Puram,, Tiruchirapalli,, Tamilnadu -620012,Trichy,620012-620012 GSTIN :**		
Mobile Number :	**9807778898**	**Mobile Number :**	**9994054940**	
Email Id:	NO.M@GMAIL.COM	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	HOME APPLIANCES	14	476.0	476.0

INVOICE NO.	**5090**	**VALUE**	121536.00
E-Waybill No	**581939336739**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai
Barcode No	02116132603519-0001-02116132603519-0014

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY PALAKARAI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1923.040**
ARTICLE CHARGES	95.20
DOCUMENT CHARGES	80.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	576.91
FREIGHT SURCHARGE	384.61
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	238.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
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DOOR DELIVERY	238.00
DISCOUNT	--
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GRAND TOTAL	**--**

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