

03115222700019

02-Apr-2026 8:15PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)



03115222700019

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|------------------|----------|--|-------------|----------------------------|-------------------|--|---------|
| SRI SAKTHISARADHA ENTERPRISES LLP | | | | EXCELLENT ALL CARS SERVICE | | | BASIC FREIGHT | -- | |
| ,SRI SAKTHISARADHA ENTERPRISES,LLP 1322 A, AVANASHI ROAD, PEELAMEDU, Coimbatore, Tamil Nadu, 641014-641029 GSTIN : 33ACXFS2483G2ZM | | | | 23/17, KARIKALAN ANNA NAGAR,NEAR AIRPORT,PUDUKOTTAI MAIN ROAD,TRICHY - 7-620007 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 0988494000 | | Mobile Number : | | 9942185262 | | 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 | -- | |
| BARREL | | AUTOMOBILE GOODS | | 1 | 210.0 | 210.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 0005 | VALUE | 45570.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Tiruchirappalli Airport SO | | DOOR DELIVERY | 450.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 40.00 | | TOTAL FREIGHT | 1842.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | TRICHY PALAKARAI | | GRAND TOTAL | 1842.00 |
| BOOKING OFFICE : | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | | | | | | Rupees : One Thousand Eight Hundred Forty Two Only | |
| Barcode No | 13103192-13103192 | | | | | | | | |

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