

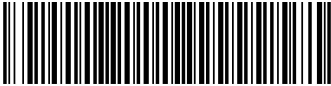


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02-Apr-2026 7:51PM
TIRUPUR SOUTH (TUPS)
KUMBAKONAM (KMU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD				GIRIAS INVESTMENT PRIVATE LIMITED				BASIC FREIGHT		201.250	
,TIRUPUR-641601 GSTIN : 33aabcg3246q1zf				# NAGESWARAN NORTH STREET,KUMBAKONAM-612001				ARTICLE CHARGES		50.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		8807340632		Mobile Number :		8939970759		DIESEL HIKE CHARGES		70.44	
Email Id:		gurias@gmail.com		Email Id:		guriascbegwm@gmail.com		FREIGHT SURCHARGE		80.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		2		70.0		70.0			
INVOICE NO.		STN/TUP/7		VALUE		27544.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								777.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		ODA Km :		0.00		0.00			
Barcode No		13357264-13357265		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		KUMBAKONAM		777.00			
								Rupees : Seven Hundred Seventy Seven Only			



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Email Id:		gurias@gmail.com		Email Id:		guriascbegwm@gmail.com		FREIGHT SURCHARGE		--	
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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
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Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		777.00	
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --			
Barcode No		13357264-13357265									



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								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			HOME APPLIANCES			2		70.0		70.0	
INVOICE NO.		STN/TUP/7	VALUE		27544.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No						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 :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				PLACE OF DELIVERY :		KUMBAKONAM			
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