

03117222700004

02-Apr-2026 7:51 PM

TIRUPUR SOUTH (TUPS)

KUMBAKONAM (KMU)

TO PAY (DD)



03117222700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD ,TIRUPUR-641601 GSTIN : 33aabcg3246q1zf				GIRIAS INVESTMENT PRIVATE LIMITED # NAGESWARAN NORTH STREET,KUMBAKONAM-612001			BASIC FREIGHT		201.250	
Mobile Number :		8807340632		Mobile Number :		8939970759		ARTICLE CHARGES	50.00	
Email Id:		gurias@gmail.com		Email Id:		guriascbegwm@gmail.com		DOCUMENT CHARGES	70.00	
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		TOTAL FREIGHT		777.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		DELIVERY TYPE :						NORMAL
Barcode No		13357264-13357265		PLACE OF DELIVERY :						KUMBAKONAM
				OTHER CHARGES						17.50
				DOOR COLLECTION						110.00
				DOOR DELIVERY						157.50
				DISCOUNT						-0.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						777.00
				Rupees : Seven Hundred Seventy Seven Only						

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				DOOR COLLECTION						--
				DOOR DELIVERY						157.50
				DISCOUNT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						777.00
				Rupees: --						

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				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						777.00
				Rupees: --						