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06-Jan-2026 11:27AM

THENI (TNI)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GIRIAS INVESTEMENT CUMBUM				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT	169.050
,NO-173 , L F ROAD ,CUMBUM,THENI -625516-625516				19,adhavullasha street,-opp-citi union bank,ponneri-601204			ARTICLE CHARGES	10.00
Mobile Number :				8939469222	Mobile Number :			8939839222
Email Id:				anbulove648@gmail.com	Email Id:			anbulove648@gmail.com
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	10.0	FREIGHT SURCHARGE	
INVOICE NO.	119	VALUE	5616.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	
E-Waybill No				REMARKS:			OTHER CHARGES	
Seal Required Invoice :				NO	ODA Location :			5.00
Sign Required Invoice :				NO	ODA Km :			50.00
Customer LR Copy Required :					DELIVERY TYPE :			45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			DISCOUNT	
BOOKING OFFICE :				GUMMIDIPOONDI			TOTAL FREIGHT	
Barcode No							385.00	
							GST (SGST 9% + CGST 9%)	
							69.30	
							GRAND TOTAL	
							454.00	
							Rupees : Four Hundred Fifty Four Only	



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