05111422600592

06-Jan-2026 11:27AM

THENI (TNI)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)

05111422600592

33AAJCS0953J1Z9

CONSIGNOR :			
GIRIAS INVESTEMENT CUMBUM			
,NO-173 , L F ROAD ,CUMBUM,THENI -625516-625516			
Mobile Number :	**8939469222**		
Email Id:	anbulove648@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**119**	**VALUE**	5616.00
E-Waybill No			
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 :	C/o, Thangamayil lorry booking office, Periyakulam main road,		
Barcode No	11904946-11904946		

CONSIGNEE :			
GIRIAS INVVESTMENT PVT LTD			
19,adhavullasha street,-opp-citi union bank,ponneri-601204			
Mobile Number :	**8939839222**		
Email Id:	anbulove648@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	25.0	10.0	
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Ponneri Public Office SO		
ODA Km :	15.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	GUMMIDIPOONDI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**169.050**
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	36.98
FREIGHT SURCHARGE	42.26
VALUE SURCHARGE	20.00
OTHER CHARGES	5.00
DOOR COLLECTION	50.00
DOOR DELIVERY	45.00
DISCOUNT	-63.39
TOTAL FREIGHT	**385.00**
GST (SGST 9% + CGST 9%)	69.30
GRAND TOTAL	**454.00**
Rupees : Four Hundred Fifty Four Only	

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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	**385.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**454.00**
Rupees: --	

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Rupees: --	