

05118012602427

05-Mar-2026 8:38PM

PALANI (PLNI)

VELLORE HUB (VLHB)

PAID (DD)



05118012602427

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
K BHASKARAN VIBUTHI STORE				SA LATHEEP&SONS			BASIC FREIGHT		3371.540	
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				AGARPATHI MERCHANT,73-E,NETHAJI MARKET,VELLOE-632001			ARTICLE CHARGES		155.00	
Mobile Number : 9443043493				Mobile Number : 9003372538			DOCUMENT CHARGES		70.00	
Email Id: bhaskaranvibuthi@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		139.29	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		159.19	
Polybundle		VIBOOTH		20	510.0	510.0	VALUE SURCHARGE		20.00	
INVOICE NO.	1840	VALUE	22800.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	45.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-2973.58
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1441.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)		259.38	
Barcode No				GRAND TOTAL					1700.00	
				Rupees : One Thousand Seven Hundred Only						

05118012602427

05-Mar-2026 8:38PM

PALANI (PLNI)

VELLORE HUB (VLHB)

PAID (DD)



05118012602427

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
K BHASKARAN VIBUTHI STORE				SA LATHEEP&SONS			BASIC FREIGHT		--	
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				AGARPATHI MERCHANT,73-E,NETHAJI MARKET,VELLOE-632001			ARTICLE CHARGES		--	
Mobile Number : 9443043493				Mobile Number : 9003372538			DOCUMENT CHARGES		--	
Email Id: bhaskaranvibuthi@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Polybundle		VIBOOTH		20	510.0	510.0	VALUE SURCHARGE		--	
INVOICE NO.	1840	VALUE	22800.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1441.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)		--	
Barcode No				GRAND TOTAL					1700.00	
				Rupees: --						

05118012602427

05-Mar-2026 8:38PM

PALANI (PLNI)

VELLORE HUB (VLHB)

PAID (DD)



05118012602427

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
K BHASKARAN VIBUTHI STORE				SA LATHEEP&SONS			BASIC FREIGHT		--	
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				AGARPATHI MERCHANT,73-E,NETHAJI MARKET,VELLOE-632001			ARTICLE CHARGES		--	
Mobile Number : 9443043493				Mobile Number : 9003372538			DOCUMENT CHARGES		--	
Email Id: bhaskaranvibuthi@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Polybundle		VIBOOTH		20	510.0	510.0	VALUE SURCHARGE		--	
INVOICE NO.	1840	VALUE	22800.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1441.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)		--	
Barcode No				GRAND TOTAL					1700.00	
				Rupees: --						