

05118012602459

11-Mar-2026 8:28PM

PALANI (PLNI)

SALEM GUGAI (SLGK)

PAID (DD)



05118012602459

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K BHASKARAN VIBUTHI STORE				vee vee exports			BASIC FREIGHT		10339.340		
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				salem-636201			ARTICLE CHARGES		1000.00		
Mobile Number :		9443043493		Mobile Number :		7904229925		DOCUMENT CHARGES		70.00	
Email Id:		bhaskaranvibuthi@gmail.com		Email Id:		no@GMAIL.COM		DIESEL HIKE CHARGES		462.14	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
POLY BUNDLE				VIBOOTHY			135		3375.0	3375.0	
INVOICE NO.		1856		VALUE		123900.00		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581970083795		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		SALEM GUGAI	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		OTHER CHARGES							224.10
Barcode No				DOOR COLLECTION							0.00
				DOOR DELIVERY							2241.00
				DISCOUNT							-9018.94
				TOTAL FREIGHT							5933.00
				GST (SGST 9% + CGST 9%)							1067.94
				GRAND TOTAL							7001.00
				Rupees : Seven Thousand One Only							

05118012602459

11-Mar-2026 8:28PM

PALANI (PLNI)

SALEM GUGAI (SLGK)

PAID (DD)



05118012602459

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K BHASKARAN VIBUTHI STORE				vee vee exports			BASIC FREIGHT		--		
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				salem-636201			ARTICLE CHARGES		--		
Mobile Number :		9443043493		Mobile Number :		7904229925		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.	
POLY BUNDLE				VIBOOTHY			135		3375.0	3375.0	
INVOICE NO.		1856		VALUE		123900.00		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581970083795		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		SALEM GUGAI	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		OTHER CHARGES							--
Barcode No				DOOR COLLECTION							--
				DOOR DELIVERY							2241.00
				DISCOUNT							--
				TOTAL FREIGHT							5933.00
				GST (SGST 9% + CGST 9%)							--
				GRAND TOTAL							7001.00
				Rupees : --							

05118012602459

11-Mar-2026 8:28PM

PALANI (PLNI)

SALEM GUGAI (SLGK)

PAID (DD)



05118012602459

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K BHASKARAN VIBUTHI STORE				vee vee exports			BASIC FREIGHT		--		
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				salem-636201			ARTICLE CHARGES		--		
Mobile Number :		9443043493		Mobile Number :		7904229925		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.	
POLY BUNDLE				VIBOOTHY			135		3375.0	3375.0	
INVOICE NO.		1856		VALUE		123900.00		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581970083795		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		SALEM GUGAI	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		OTHER CHARGES							--
Barcode No				DOOR COLLECTION							--
				DOOR DELIVERY							2241.00
				DISCOUNT							--
				TOTAL FREIGHT							5933.00
				GST (SGST 9% + CGST 9%)							--
				GRAND TOTAL							7001.00
				Rupees : --							