05118012602461

11-Mar-2026 8:34PM

PALANI (PLNI)

GUMMIDIPOONDI (GUMD)

05118012602461

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
K BHASKARAN VIBUTHI STORE			
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6			
Mobile Number :	**9443043493**		
Email Id:	bhaskaranvibuthi@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
Polybundle		VIBOOTHI	
INVOICE NO.	**1873**	**VALUE**	100450.00
E-Waybill No	**541973020247**		
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 :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		
Barcode No			

CONSIGNEE :			
Y.V.SESHACHALAM CO			
138 ,AUDIAPPA STREET , ALUNJIVAKKAM ,CHENNAI -1-601203			
Mobile Number :	**7299366623**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
100	2550.0	2550.0	
Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Velur		
ODA Km :	15.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**19503.530**
ARTICLE CHARGES	750.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	716.36
FREIGHT SURCHARGE	818.69
VALUE SURCHARGE	50.23
OTHER CHARGES	171.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1710.00
DISCOUNT	-17456.79
TOTAL FREIGHT	**6352.00**
GST (SGST 9% + CGST 9%)	1143.36
GRAND TOTAL	**7495.00**
Rupees : Seven Thousand Four Hundred Ninety Five Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1710.00
DISCOUNT	--
TOTAL FREIGHT	**6352.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**7495.00**
Rupees: --	

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