

05118012602522

20-Mar-2026 8:27PM

PALANI (PLNI)

NAGERCOIL (NGK)

PAID (DD)



05118012602522

33AAJCS0953J1Z9

| CONSIGNOR :   |      |  |          | CONSIGNEE :  |             |              |                   | FREIGHT CHARGES                                    |        | AMOUNT   |
|---|------|--|----------|--|-------------|--------------|-------------------|--|--------|----------|
| SRI KARTHIGAI VILLAS  |      |  |          | R.B.N.TRADERS  |             |              |                   | BASIC FREIGHT                                      |        | 2787.540 |
| ,118/4th street, PERIYAPPA NAGAR, OLD DHARAPURAM ROAD, PALANI, Dindigul, Tamil Nadu, 624601-GSTIN : 33BLOPM5798R1ZU |      |  |          | 119,KAMBOLAM, KOTTAR,, NAGERCOIL - 629 002., CELL NO : 9443281047,NAGERCOIL,629002-629002                          |             |              |                   | ARTICLE CHARGES                                    |        | 100.00   |
| Mobile Number :   |      | 9865126311   |          | Mobile Number :  |             | 9443281047   |                   | DOCUMENT CHARGES                                   |        | 70.00    |
| Email Id:   |      | NO@GMAIL.COM   |          | Email Id:  |             | NO@GMAIL.COM |                   | DIESEL HIKE CHARGES                                |        | 124.83   |
| GOODS DESCRIPTION   |      | SAID TO CONTAIN  |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.   | FREIGHT SURCHARGE |  | 142.66 |          |
| Polybundle  |      | VIBOOTH  |          | 13   | 520.0       | 520.0        | VALUE SURCHARGE   |  | 20.00  |          |
| INVOICE NO.   | 5921 | VALUE  | 24090.00 | Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |              |                   |  |        |          |
| E-Waybill No  |      |  |          | REMARKS:   |             | 3 box        |                   | OTHER CHARGES                                      |        | 40.50    |
| Seal Required Invoice :   |      | NO   |          | ODA Location :   |             |              |                   | DOOR COLLECTION                                    |        | 0.00     |
| Sign Required Invoice :   |      | NO   |          | ODA Km :   |             | 0.00         |                   | DOOR DELIVERY                                      |        | 405.00   |
| Customer LR Copy Required :   |      |  |          | DELIVERY TYPE :  |             | NORMAL       |                   | DISCOUNT   |        | -2430.89 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |      |  |          | PLACE OF DELIVERY :  |             | NAGERCOIL    |                   | TOTAL FREIGHT                                      |        | 1264.00  |
| BOOKING OFFICE :  |      | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |          |  |             |              |                   | GST (SGST 9% + CGST 9%)                            |        | 227.52   |
| Barcode No  |      |  |          |  |             |              |                   | GRAND TOTAL  |        | 1492.00  |
|   |      |  |          |  |             |              |                   | Rupees : One Thousand Four Hundred Ninety Two Only |        |          |

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|--|------|--|----------|--|-------------|--------------|-------------------|-------------------------|----|---------|
| SRI KARTHIGAI VILLAS   |      |  |          | R.B.N.TRADERS  |             |              |                   | BASIC FREIGHT           |    | --      |
| ,118/4th street, PERIYAPPA NAGAR, OLD DHARAPURAM ROAD, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33BLOPM5798R1ZU |      |  |          | 119,KAMBOLAM, KOTTAR,, NAGERCOIL - 629 002., CELL NO : 9443281047,NAGERCOIL,629002-629002                          |             |              |                   | ARTICLE CHARGES         |    | --      |
| Mobile Number :  |      | 9865126311   |          | Mobile Number :  |             | 9443281047   |                   | DOCUMENT CHARGES        |    | --      |
| Email Id:  |      | NO@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  |          | 13   | 520.0       | 520.0        | VALUE SURCHARGE   |                         | -- |         |
| INVOICE NO.  | 5921 | VALUE  | 24090.00 | Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |              |                   |                         |    |         |
| E-Waybill No   |      |  |          | REMARKS:   |             | 3 box        |                   | OTHER CHARGES           |    | --      |
| Seal Required Invoice :  |      | NO   |          | ODA Location :   |             |              |                   | DOOR COLLECTION         |    | --      |
| Sign Required Invoice :  |      | NO   |          | ODA Km :   |             | 0.00         |                   | DOOR DELIVERY           |    | 405.00  |
| Customer LR Copy Required :  |      |  |          | DELIVERY TYPE :  |             | NORMAL       |                   | DISCOUNT                |    | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |      |  |          | PLACE OF DELIVERY :  |             | NAGERCOIL    |                   | TOTAL FREIGHT           |    | 1264.00 |
| BOOKING OFFICE :   |      | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |          |  |             |              |                   | GST (SGST 9% + CGST 9%) |    | --      |
| Barcode No   |      |  |          |  |             |              |                   | GRAND TOTAL             |    | 1492.00 |
|  |      |  |          |  |             |              |                   | Rupees: --              |    |         |

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| Seal Required Invoice :  |      | NO   |          | ODA Location :   |             |              |                   | DOOR COLLECTION         |    | --      |
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| Customer LR Copy Required :  |      |  |          | DELIVERY TYPE :  |             | NORMAL       |                   | DISCOUNT                |    | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |      |  |          | PLACE OF DELIVERY :  |             | NAGERCOIL    |                   | TOTAL FREIGHT           |    | 1264.00 |
| BOOKING OFFICE :   |      | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |          |  |             |              |                   | GST (SGST 9% + CGST 9%) |    | --      |
| Barcode No   |      |  |          |  |             |              |                   | GRAND TOTAL             |    | 1492.00 |
|  |      |  |          |  |             |              |                   | Rupees: --              |    |         |