



05118012602540

33AAJCS0953J1Z9

05118012602540

21-Mar-2026 8:26PM

PALANI (PLNI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
K BHASKARAN VIBUTHI STORE				Y.V.SESHACHALAM CO			BASIC FREIGHT		5016.410		
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				138 ,AUDIAPPA STREET , ALUNJIVAKKAM ,CHENNAI -1-601203			ARTICLE CHARGES		225.00		
Mobile Number :		9443043493		Mobile Number :		7299366623		DOCUMENT CHARGES		70.00	
Email Id:		bhaskaranvibuthi@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		213.03	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		VIBOOTH		30		660.0		660.0			
INVOICE NO.		1925	VALUE	44280.00	Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	49.50
E-Waybill No										DOOR COLLECTION	0.00
										REMARKS:	30 gm box
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Velur		DISCOUNT	-4407.77	
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		1932.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		347.76	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL		2280.00	
Barcode No				Rupees : Two Thousand Two Hundred Eighty Only							



05118012602540

33AAJCS0953J1Z9

05118012602540

21-Mar-2026 8:26PM

PALANI (PLNI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
K BHASKARAN VIBUTHI STORE				Y.V.SESHACHALAM CO				BASIC FREIGHT		--	
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				138 ,AUDIAPPA STREET , ALUNJIVAKKAM ,CHENNAI -1-601203				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9443043493				Mobile Number : 7299366623				DIESEL HIKE CHARGES		--	
Email Id: bhaskaranvibuthi@gmail.com				Email Id: no@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				VIBOOTH		30		660.0		660.0	
INVOICE NO.		1925		VALUE		44280.00		Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		30 gm box	
ODA Location :				ODA Km :		15.00		TOTAL FREIGHT 1932.00			
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :				GUMMIDIPOONDI		GST (SGST 9% + CGST 9%) --	
Barcode No										GRAND TOTAL 2280.00	
										Rupees: --	



05118012602540

33AAJCS0953J1Z9

05118012602540

21-Mar-2026 8:26PM

PALANI (PLNI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
K BHASKARAN VIBUTHI STORE				Y.V.SESHACHALAM CO				BASIC FREIGHT		--	
,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6				138 ,AUDIAPPA STREET , ALUNJIVAKKAM ,CHENNAI -1-601203				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9443043493				Mobile Number : 7299366623				DIESEL HIKE CHARGES		--	
Email Id: bhaskaranvibuthi@gmail.com				Email Id: no@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	
CARTON BOX				VIBOOTH				30		660.0	
INVOICE NO. 1925				VALUE 44280.00				Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY 495.00	
										DISCOUNT	
										TOTAL FREIGHT 1932.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location : Velur		GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :								ODA Km : 15.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL		GRAND TOTAL 2280.00	
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601								PLACE OF DELIVERY : GUMMIDIPOONDI		Rupees: --	
Barcode No											