

05118012602544

21-Mar-2026 9:56PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

PAID (DD)



05118012602544

33AAJCS0953J1Z9

| CONSIGNOR :   |  |                            |         | CONSIGNEE :  |             |                | FREIGHT CHARGES      | AMOUNT                                |               |
|---|--|----------------------------|---------|--|-------------|----------------|----------------------|---------------------------------------|---------------|
| K BHASKARAN VIBUTHI STORE   |  |                            |         | V.M.V TRADERS  |             |                | <b>BASIC FREIGHT</b> | <b>300.000</b>                        |               |
| ,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6 |  |                            |         | CHENNAI-600001 GSTIN : 33AZHPS1572P1ZS   |             |                | ARTICLE CHARGES      | 0.00                                  |               |
| Mobile Number :   |  | 9443043493                 |         | Mobile Number :  |             | 9841037129     |                      | DOCUMENT CHARGES                      | 0.00          |
| Email Id:   |  | bhaskaranvibuthi@gmail.com |         | Email Id:  |             | VMV@GMAIL.COM  |                      | DIESEL HIKE CHARGES                   | 0.00          |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN            |         | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.     | FREIGHT SURCHARGE    | 0.00                                  |               |
| Polybundle  |  | VIBOOTHY                   |         | 2  | 50.0        | 50.0           | VALUE SURCHARGE      | 0.00                                  |               |
| INVOICE NO.   | 1922   | VALUE                      | 2800.00 | Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                |                      | OTHER CHARGES                         | 11.20         |
| E-Waybill No  |  |                            |         | REMARKS:   |             |                |                      | DOOR COLLECTION                       | 0.00          |
| Seal Required Invoice :   |  | NO                         |         | ODA Location :   |             |                |                      | DOOR DELIVERY                         | 100.80        |
| Sign Required Invoice :   |  | NO                         |         | ODA Km :   |             | 0.00           |                      | DISCOUNT                              | -0.00         |
| Customer LR Copy Required :   |  |                            |         | DELIVERY TYPE :  |             | NORMAL         |                      | <b>TOTAL FREIGHT</b>                  | <b>412.00</b> |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                            |         | PLACE OF DELIVERY :  |             | CHENNAI PARRYS |                      | GST (SGST 9% + CGST 9%)               | 74.16         |
| BOOKING OFFICE :  | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                            |         |  |             |                |                      | <b>GRAND TOTAL</b>                    | <b>486.00</b> |
| Barcode No  |  |                            |         |  |             |                |                      | Rupees : Four Hundred Eighty Six Only |               |

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|---|--|----------------------------|---------|--|-------------|----------------|----------------------|-------------------------|---------------|
| K BHASKARAN VIBUTHI STORE   |  |                            |         | V.M.V TRADERS  |             |                | <b>BASIC FREIGHT</b> | <b>--</b>               |               |
| ,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6 |  |                            |         | CHENNAI-600001 GSTIN : 33AZHPS1572P1ZS   |             |                | ARTICLE CHARGES      | --                      |               |
| Mobile Number :   |  | 9443043493                 |         | Mobile Number :  |             | 9841037129     |                      | DOCUMENT CHARGES        | --            |
| Email Id:   |  | bhaskaranvibuthi@gmail.com |         | Email Id:  |             | VMV@GMAIL.COM  |                      | DIESEL HIKE CHARGES     | --            |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN            |         | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.     | FREIGHT SURCHARGE    | --                      |               |
| Polybundle  |  | VIBOOTHY                   |         | 2  | 50.0        | 50.0           | VALUE SURCHARGE      | --                      |               |
| INVOICE NO.   | 1922   | VALUE                      | 2800.00 | Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                |                      | OTHER CHARGES           | --            |
| E-Waybill No  |  |                            |         | REMARKS:   |             |                |                      | DOOR COLLECTION         | --            |
| Seal Required Invoice :   |  | NO                         |         | ODA Location :   |             |                |                      | DOOR DELIVERY           | 100.80        |
| Sign Required Invoice :   |  | NO                         |         | ODA Km :   |             | 0.00           |                      | DISCOUNT                | --            |
| Customer LR Copy Required :   |  |                            |         | DELIVERY TYPE :  |             | NORMAL         |                      | <b>TOTAL FREIGHT</b>    | <b>412.00</b> |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                            |         | PLACE OF DELIVERY :  |             | CHENNAI PARRYS |                      | GST (SGST 9% + CGST 9%) | --            |
| BOOKING OFFICE :  | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                            |         |  |             |                |                      | <b>GRAND TOTAL</b>      | <b>486.00</b> |
| Barcode No  |  |                            |         |  |             |                |                      | Rupees : --             |               |

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| Sign Required Invoice :   |  | NO                         |         | ODA Km :   |             | 0.00           |                      | DISCOUNT                | --            |
| Customer LR Copy Required :   |  |                            |         | DELIVERY TYPE :  |             | NORMAL         |                      | <b>TOTAL FREIGHT</b>    | <b>412.00</b> |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                            |         | PLACE OF DELIVERY :  |             | CHENNAI PARRYS |                      | GST (SGST 9% + CGST 9%) | --            |
| BOOKING OFFICE :  | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                            |         |  |             |                |                      | <b>GRAND TOTAL</b>      | <b>486.00</b> |
| Barcode No  |  |                            |         |  |             |                |                      | Rupees : --             |               |