

05118012602548

23-Mar-2026 9:29PM

PALANI (PLNI)

THIRUVANNAMALAI (TVLI)

PAID (DD)



05118012602548

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
sathish				M.BALAN POOJA & GENERAL STORES				BASIC FREIGHT		4164.990
,palani-624601				TIRUVANNAMALAI-606601				ARTICLE CHARGES		202.00
Mobile Number : 9629483207				Mobile Number : 9443111681				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: BALANSTORE@GMAIL.COM				DIESEL HIKE CHARGES		235.33
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		268.95
Polybundle				VIBOOTHY				VALUE SURCHARGE		20.00
INVOICE NO. 11				VALUE 16900.00				OTHER CHARGES		58.50
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		585.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-3492.61
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		2119.00
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		381.42
Barcode No				DELIVERY TYPE : NORMAL				GRAND TOTAL		2500.00
				PLACE OF DELIVERY : THIRUVANNAMALAI				Rupees : Two Thousand Five Hundred Only		

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,palani-624601				TIRUVANNAMALAI-606601				ARTICLE CHARGES		--
Mobile Number : 9629483207				Mobile Number : 9443111681				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: BALANSTORE@GMAIL.COM				DIESEL HIKE CHARGES		--
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