



05118012602576

05118012602576

28-Mar-2026 7:00PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

PAID (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PALANI KUMARAN VILAS				MUNTU PRASAD GUPTA				BASIC FREIGHT		1274.540	
,PALANI-624601				C/O OM AIR CARGO EXPRESS SERVICE,12 SUBBU CHETTY STREET,PARKTOWN-600003				ARTICLE CHARGES		35.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9443060703		Mobile Number :		9331826282		DIESEL HIKE CHARGES		68.13	
Email Id:	KUMARAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		77.86	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		VIBOOTH		5		175.0		175.0		20.00	
INVOICE NO.	334	VALUE	22500.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
								DISCOUNT		-1079.89	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		466.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		83.88	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		550.00	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty Only			
Barcode No				PLACE OF DELIVERY :		CHENNAI PARRYS					



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Mobile Number :		9443060703		Mobile Number :		9331826282		DIESEL HIKE CHARGES		--	
Email Id:	KUMARAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		466.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
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