

05118012602576

28-Mar-2026 7:00PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

PAID (GD)



05118012602576

33AAJCS0953J1Z9

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

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Barcode No				PLACE OF DELIVERY :					CHENNAI PARRYS	GRAND TOTAL	550.00
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