



05118022602053

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09-Jan-2026 7:14PM

PALANI (PLNI)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SREE KUMARAN VILAS				B.AYYAMPERUMAL PILLAI SON			BASIC FREIGHT		--
,180/A, MULLAI NAGAR,KALIKKACANAICKANPATTY ROAD, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33DEUPP3156P1ZM				no.60 kambalom kottar nagaracoil-629002			ARTICLE CHARGES		--
Mobile Number : 9994465006				Mobile Number : 9443153599			DOCUMENT CHARGES		--
Email Id: KUMARAN@GMAIL.COM				Email Id: AYYAM@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
Polybundle				VIBOOTH		21	651.0	651.0	--
INVOICE NO.		418-,-424	VALUE	33000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No					OTHER CHARGES				
Seal Required Invoice : NO Sign Required Invoice : NO					DOOR COLLECTION				
					DOOR DELIVERY				
					TOTAL FREIGHT				
					GST (SGST 9% + CGST 9%)				
					GRAND TOTAL				
Customer LR Copy Required :					Rupees : One Thousand Nine Hundred Fifty One Only				
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 : NAGERCOIL				
Barcode No									



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Mobile Number :		9994465006		Mobile Number :		9443153599	DOCUMENT CHARGES	--
Email Id:	KUMARAN@GMAIL.COM			Email Id:	AYYAM@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		VIBOOTH		21	651.0	651.0	VALUE SURCHARGE	--
INVOICE NO.	418,-424	VALUE	33000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
Seal Required Invoice :								
Customer LR Copy Required :								
Regd. Off. :				No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				
BOOKING OFFICE :				DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601				
Barcode No				REMARKS:				
				ODA Location :				
				ODA Km :	0.00			
				DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	NAGERCOIL			
				</				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE KUMARAN VILAS				B.AYYAMPERUMAL PILLAI SON			BASIC FREIGHT	--	
,180/A, MULLAI NAGAR,KALIKKACANAICKANPATTY ROAD, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33DEUPP3156P1ZM				no.60 kambalom kottar nagaracoil-629002			ARTICLE CHARGES	--	
Mobile Number :		9994465006		Mobile Number :		9443153599		DOCUMENT CHARGES	--
Email Id:		KUMARAN@GMAIL.COM		Email Id:		AYYAM@GMAIL.COM		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Polybundle		VIBOOTH		21		651.0		651.0	
INVOICE NO.		418,-424	VALUE	33000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No					REMARKS:				
					ODA Location :				
					ODA Km :		0.00		
					DELIVERY TYPE :		NORMAL		
					PLACE OF DELIVERY :		NAGERCOIL		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT			
Customer LR Copy Required :				1653.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GST (SGST 6% + CGST 6%)					--
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			GRAND TOTAL				1951.00
Barcode No					Rupees: --				