



05118022602054

05118022602054

09-Jan-2026 7:17PM

PALANI (PLNI)

THANJAVUR (TJR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PALANI KUMARAN VILAS				S.MAREESWARI			BASIC FREIGHT		--		
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601				NORTH STREET-613009			ARTICLE CHARGES		--		
GSTIN : 33AIOPG7435M1ZV							DOCUMENT CHARGES				
Mobile Number :		9443060703		Mobile Number :		9585775885		DIESEL HIKE CHARGES		--	
Email Id:		KUMARAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		VIBOOTH		17		544.0		544.0			
INVOICE NO.		260		VALUE		24680.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		1272.00	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Location :				GST (SGST 9% + CGST 9%)		228.96	
Barcode No				ODA Km :		0.00		GRAND TOTAL		1501.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Five Hundred One Only			
				PLACE OF DELIVERY :		THANJAVUR					



05118022602054

05118022602054

09-Jan-2026 7:17PM

PALANI (PLNI)

THANJAVUR (TJR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PALANI KUMARAN VILAS				S.MAREESWARI			BASIC FREIGHT	--	
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				NORTH STREET-613009			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443060703		Mobile Number :		9585775885		DIESEL HIKE CHARGES	--
Email Id:	KUMARAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
CARTON BOX		VIBOOTH		17		544.0	544.0		
INVOICE NO.	260	VALUE	24680.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	378.00
								TOTAL FREIGHT	1272.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	1501.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		THANJAVUR			
Barcode No									



05118022602054

05118022602054

09-Jan-2026 7:17PM

PALANI (PLNI)

THANJAVUR (TJR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PALANI KUMARAN VILAS				S.MAREESWARI			BASIC FREIGHT	--	
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				NORTH STREET-613009			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443060703		Mobile Number :		9585775885		DIESEL HIKE CHARGES	
Email Id:	KUMARAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX			VIBOOTH	17		544.0	544.0		
INVOICE NO.	260	VALUE	24680.00	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 :		NO	Sign Required Invoice :	NO	REMARKS:				
					ODA Location :				
Customer LR Copy Required :					ODA Km :				
					0.00				
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 :				
Barcode No					THANJAVUR				
OTHER CHARGES									
DOOR COLLECTION									
DOOR DELIVERY									
TOTAL FREIGHT									
1272.00									
GST (SGST 6% + CGST 6%)									
--									
GRAND TOTAL									
1501.00									
Rupees: --									