



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.		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							REMARKS:		OTHER CHARGES		
Seal Required Invoice :				NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :							ODA Km :		0.00		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
BOOKING OFFICE :				DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		THANJAVUR		GST (SGST 9% + CGST 9%)
Barcode No									GRAND TOTAL		1501.00
									Rupees : One Thousand Five Hundred One Only		



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,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			
Email Id:		KUMARAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
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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		Rupees: --					
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		THANJAVUR							
Barcode No													
								OTHER CHARGES				--	
								DOOR COLLECTION				--	
								DOOR DELIVERY				378.00	
								TOTAL FREIGHT				1272.00	
								GST (SGST 6% + CGST 6%)				--	
								GRAND TOTAL				1501.00	



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PALANI KUMARAN VILAS				S.MAREESWARI			BASIC FREIGHT		--		
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							DOCUMENT CHARGES				
Mobile Number : 9443060703				Mobile Number : 9585775885			DIESEL HIKE CHARGES		--		
Email Id: KUMARAN@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--		
							VALUE 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					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
						ODA Location :					
Customer LR Copy Required :						ODA Km : 0.00		TOTAL FREIGHT 1272.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%) --			
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601						PLACE OF DELIVERY : THANJAVUR		GRAND TOTAL 1501.00			
Barcode No								Rupees: --			