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09-Jan-2026 7:18PM

PALANI (PLNI)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PALANI KUMARAN VILAS				S.CHINNATHAMBI CHETTIYAR			BASIC FREIGHT		--		
.105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				KAMBOLAM KOTTAR NAGERCOIL-629002			ARTICLE CHARGES		--		
Mobile Number :		9443060703		Mobile Number :		8508468682		DOCUMENT CHARGES		--	
Email Id:		KUMARAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Polybundle		VIBOOTH		4		120.0		120.0		VALUE SURCHARGE	
INVOICE NO.		261		VALUE		5400.00		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		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		135.00	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		467.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		84.06	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Km :		0.00		GRAND TOTAL		551.00	
Barcode No				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty One Only			
				PLACE OF DELIVERY :		NAGERCOIL					

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BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL		551.00	
								Rupees: --			

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