



05118022602056

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09-Jan-2026 7:20PM

PALANI (PLNI)

CHEYAR (CYR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SWAMY VILAS				SRI LAKSHMI AGENCIES			BASIC FREIGHT		--		
,186 Periyayappa Nagar Palai 624601-624601				6 OTHAVADAI BRAMINAR STREET TIRUVETHIPURAM TIRUVANNAMALAI 604407-604407			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9443012588		Mobile Number :		9865674744		DIESEL HIKE CHARGES		--	
Email Id:		pmurugesanviboothi@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Polybundle		VIBOOTH		10		300.0		300.0			
INVOICE NO.		0859		VALUE		18920.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										270.00	
										TOTAL FREIGHT	
										975.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										175.50	
Customer LR Copy Required :										GRAND TOTAL	
										1151.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : One Thousand One Hundred Fifty One Only			
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Location :							
Barcode No				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHEYYAR					



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								DOOR COLLECTION			
								DOOR DELIVERY			
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								975.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1151.00			
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