



05118022602057

05118022602057

09-Jan-2026 7:31PM

PALANI (PLNI)

KANCHIPURAM (KCPM)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SWAMY VILAS				VENKATESAN			BASIC FREIGHT		--		
,186 Periyayappa Nagar Palai 624601-624601				64,ARAPARUJSELVI STREET,-631501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443012588		Mobile Number :		9894245540		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		3		90.0		90.0			
INVOICE NO.	0860	VALUE	2450.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		135.00	
				REMARKS:				TOTAL FREIGHT		467.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		84.06	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		551.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty One Only			
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		KANCHIPURAM					
Barcode No											



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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		551.00			
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