



05118022602059

33AAJCS0953J1Z9

05118022602059

09-Jan-2026 8:53PM

PALANI (PLNI)

PUDUKKOTTAI (PDKT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MURUGASAN VIBOOTHY STORE				VEERAKALI AMMAN KOVIL			BASIC FREIGHT	--
,PALANI-624601				ARANTHAGI-614616			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9488555591		Mobile Number :		7402149803		DIESEL HIKE CHARGES
Email Id:		NO@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		VIBOOTHY				7	301.0	
INVOICE NO.		32	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								TOTAL FREIGHT
								1025.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Arantangi	
					ODA Km :		40.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)
				PLACE OF DELIVERY :		PUDUKKOTTAI		184.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601						1210.00
Barcode No								Rupees : One Thousand Two Hundred Ten Only



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					ODA Km :		40.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)
				PLACE OF DELIVERY :		PUDUKKOTTAI		--
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