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09-Jan-2026 9:16PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI ANANDA VILAS VIBOOTHY STORE				ANNAI TRADING CORPORATION			BASIC FREIGHT	--
,14, 4TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AMNPM3529K1ZR				10 MALAYA PERUMAL STREET-600001			ARTICLE CHARGES	--
Mobile Number : 9865374473				Mobile Number : 9894701005			DOCUMENT CHARGES	--
Email Id: palanisriandavilas04@gamil.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		VIBOOTHY		15	382.5	382.5	VALUE SURCHARGE	--
INVOICE NO. 1438		VALUE		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	342.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	1174.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	211.32
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601				DELIVERY TYPE : NORMAL			GRAND TOTAL	1385.00
Barcode No				PLACE OF DELIVERY : CHENNAI PARRYS			Rupees : One Thousand Three Hundred Eighty Five Only	



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