



05118022602067

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10-Jan-2026 7:21PM

PALANI (PLNI)

NAGERCOIL (NGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PALANI KUMARAN VILAS				S.M.POOJA STORE			BASIC FREIGHT	--
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				nagarcoil-629002			ARTICLE CHARGES	--
Mobile Number : 9443060703				Mobile Number : 9159123665			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		20	660.0	660.0	VALUE SURCHARGE	--
INVOICE NO. 264		VALUE		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	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	675.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	2018.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	363.24
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601				DELIVERY TYPE : NORMAL			GRAND TOTAL	2381.00
Barcode No				PLACE OF DELIVERY : NAGERCOIL			Rupees : Two Thousand Three Hundred Eighty One Only	



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