



05118022602072

05118022602072

10-Jan-2026 9:40PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI ANANDA VILAS VIBOOTHY STORE				A.DEIVASIGAMANI CHETTIAR			BASIC FREIGHT	--	
,14, 4TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AMNPM3529K1ZR				35, KANDAPPA CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001-600001 GSTIN : 33AHUPB7615H1ZA			ARTICLE CHARGES	--	
Mobile Number :		9865374473		Mobile Number :		9884061023		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	--
CARTON BOX		VIBOOTHY		7		154.0	154.0	VALUE SURCHARGE	--
INVOICE NO. 1441				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	0.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	509.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	91.62
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PARRYS		GRAND TOTAL	601.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601						Rupees : Six Hundred One Only	
Barcode No									



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							DOCUMENT CHARGES		
Mobile Number :		9865374473		Mobile Number :		9884061023		DIESEL HIKE CHARGES	--
Email Id:	palanisriandavilas04@gamil.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		154.0	154.0		
INVOICE NO.	1441	VALUE	9800.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	509.00
ODA Location :								GST (SGST 6% + CGST 6%)	--
ODA Km :				0.00				GRAND TOTAL	601.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	CHENNAI PARRYS				
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601								
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
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