



05118022602073

33AAJCS0953J1Z9

05118022602073

12-Jan-2026 7:54PM

PALANI (PLNI)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PALANI KUMARAN VILAS				SUBA SREE TRADERS			BASIC FREIGHT		--		
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				no23/20 1 st floor mudaliar south street kottar nagercoil-629002-629002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9443060703		Mobile Number :		9751182884		DIESEL HIKE CHARGES		--	
Email Id:		KUMARAN@GMAIL.COM		Email Id:		SUBA@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		VIBOOTH		18		540.0		540.0			
INVOICE NO.		269		VALUE		24490.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										414.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Location :				GST (SGST 9% + CGST 9%)		1450.00	
Barcode No				ODA Km :		0.00		GRAND TOTAL		261.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seven Hundred Eleven Only		1711.00	
				PLACE OF DELIVERY :		NAGERCOIL					



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,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				no23/20 1 st floor mudaliar south street kottar nagercoil-629002-629002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9443060703		Mobile Number :		9751182884		DIESEL HIKE CHARGES		--	
Email Id:		KUMARAN@GMAIL.COM		Email Id:		SUBA@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Polybundle		VIBOOTH		18		540.0		540.0			
INVOICE NO.		269		VALUE		24490.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		414.00	
								TOTAL FREIGHT		1450.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		1711.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		NAGERCOIL					
Barcode No											



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Mobile Number :		9443060703		Mobile Number :		9751182884		DOCUMENT CHARGES	--	
Email Id:	KUMARAN@GMAIL.COM			Email Id:	SUBA@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
Polybundle		VIBOOTH		18		540.0	540.0		VALUE SURCHARGE	--
INVOICE NO.	269	VALUE	24490.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No					REMARKS:		7 box			
Seal Required Invoice :					NO	Sign Required Invoice :	NO	ODA Location :		
Customer LR Copy Required :								ODA Km :		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1711.00
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		NAGERCOIL		Rupees: --		
Barcode No										