



05118022602074

05118022602074

12-Jan-2026 8:18PM

PALANI (PLNI)

NAGERCOIL (NGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PALANI KUMARAN VILAS				VINAYAKA POOJA STORE			BASIC FREIGHT		--		
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601				XXXXXX NAGERCOIL-629002			ARTICLE CHARGES		--		
GSTIN : 33AIOPG7435M1ZV							DOCUMENT CHARGES				
Mobile Number :		9443060703		Mobile Number :		6369478816		DIESEL HIKE CHARGES		--	
Email Id:		KUMARAN@GMAIL.COM		Email Id:		VINAYAGA@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		VIBOOTH		20		600.0		600.0			
INVOICE NO.		268		VALUE		28200.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										450.00	
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								1591.00	
Barcode No										GST (SGST 9% + CGST 9%)	
										286.38	
										GRAND TOTAL	
										1877.00	
										Rupees : One Thousand Eight Hundred Seventy Seven Only	
										</	



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PALANI KUMARAN VILAS				VINAYAKA POOJA STORE			BASIC FREIGHT		--		
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				XXXXXX NAGERCOIL-629002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443060703		Mobile Number :		6369478816		DIESEL HIKE CHARGES		--	
Email Id:	KUMARAN@GMAIL.COM			Email Id:	VINAYAGA@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
Polybundle		VIBOOTH		20		600.0	600.0				
INVOICE NO.	268	VALUE	28200.00	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		450.00	
								TOTAL FREIGHT		1591.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1877.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		NAGERCOIL					
Barcode No											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PALANI KUMARAN VILAS				VINAYAKA POOJA STORE			BASIC FREIGHT		--		
,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33AIOPG7435M1ZV				XXXXXX NAGERCOIL-629002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 9443060703				Mobile Number : 6369478816			DIESEL HIKE CHARGES		--		
Email Id: KUMARAN@GMAIL.COM				Email Id: VINAYAGA@GMAIL.COM			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Polybundle				VIBOOTH		20		600.0		600.0	
INVOICE NO. 268				VALUE 28200.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:				OTHER CHARGES --	
						ODA Location :				DOOR COLLECTION --	
						ODA Km : 0.00				DOOR DELIVERY 450.00	
Customer LR Copy Required :						DELIVERY TYPE : NORMAL				TOTAL FREIGHT 1591.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : NAGERCOIL				GST (SGST 6% + CGST 6%) --	
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601										GRAND TOTAL 1877.00	
Barcode No										Rupees: --	