



05118022602075

05118022602075

12-Jan-2026 9:22PM

PALANI (PLNI)

THANJAVUR (TJR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SWAMY VILAS				NADARAJA PILLAI				BASIC FREIGHT		--	
,186 Periyayappa Nagar Palai 624601-624601				THANJAVUR-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443012588		Mobile Number :		7502658485		DIESEL HIKE CHARGES		--	
Email Id:		pmurugesanviboothi@gmail.com		Email Id:		NADARAJ@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		VIBOOTH		5		150.0		150.0			
INVOICE NO.		0871		VALUE		9150.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								509.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								91.62			
Customer LR Copy Required :								GRAND TOTAL			
								601.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Six Hundred One Only			
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Location :				DELIVERY TYPE :			
								NORMAL			
Barcode No				ODA Km :		0.00		PLACE OF DELIVERY :			
								THANJAVUR			



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,186 Periyayappa Nagar Palai 624601-624601				THANJAVUR-613001				ARTICLE CHARGES		--		
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Mobile Number :		9443012588		Mobile Number :		7502658485		DIESEL HIKE CHARGES		--		
Email Id:	pmurugesanviboothi@gmail.com			Email Id:	NADARAJ@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
Polybundle		VIBOOTH		5		150.0		150.0				
INVOICE NO.	0871	VALUE	9150.00	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		--
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		144.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		509.00
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		THANJAVUR		GST (SGST 6% + CGST 6%)		--		
Barcode No								GRAND TOTAL		601.00		
								Rupees: --				



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SWAMY VILAS				NADARAJA PILLAI				BASIC FREIGHT		--	
,186 Periyayappa Nagar Palai 624601-624601				THANJAVUR-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443012588		Mobile Number :		7502658485		DIESEL HIKE CHARGES		--	
Email Id:		pmurugesanviboothi@gmail.com		Email Id:		NADARAJ@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		VIBOOTH		5		150.0		150.0			
INVOICE NO.		0871		VALUE		9150.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								509.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601						601.00			
Barcode No								Rupees: --			