



05118022602076

05118022602076

12-Jan-2026 9:24PM

PALANI (PLNI)

MANNARGUDI (MQD)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SWAMY VILAS				sri lakshmi			BASIC FREIGHT		--			
,186 Periyayappa Nagar Palai 624601-624601				big bazzar street mannarkudi-614001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443012588		Mobile Number :		9486934537		DIESEL HIKE CHARGES		--		
Email Id:	pmurugesanviboothi@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
Polybundle		VIBOOTH		3		90.0	90.0					
INVOICE NO.	0870	VALUE	2570.00	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		135.00		
								TOTAL FREIGHT		466.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		83.88		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		550.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty Only				
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		MANNARGUDI						
Barcode No												



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				REMARKS:				TOTAL FREIGHT		466.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		550.00		
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