



05118022602086

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05118022602086

12-Jan-2026 10:12PM

PALANI (PLNI)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PALANI SENTHIL VILAS VIBOOTHY STORES				sri venkataswara agency			BASIC FREIGHT		--		
,DOOR NO. 139, OLD DHARAPURAM ROAD, PERIYAPPA NAGAR, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33CLHPS8334M1ZI				tambaram-600045			ARTICLE CHARGES		--		
Mobile Number : 9942327457				Mobile Number : 9345046973			DOCUMENT CHARGES		--		
Email Id: mill@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				VIBOOTHY		13		429.0		429.0	
INVOICE NO.		127		VALUE		12560.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
Seal Required Invoice : NO											
Customer LR Copy Required :				ODA Location :		ODA Km :		0.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		253.08	
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL		1659.00	
Barcode No				Rupees : One Thousand Six Hundred Fifty Nine Only							



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,DOOR NO. 139, OLD DHARAPURAM ROAD, PERIYAPPA NAGAR, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33CLHPS8334M1ZI				tambaram-600045			ARTICLE CHARGES	--							
Mobile Number :		9942327457		Mobile Number :		9345046973		DOCUMENT CHARGES	--						
Email Id:	mill@gmail.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		13		429.0	429.0	VALUE SURCHARGE	--						
INVOICE NO.	127	VALUE	12560.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--					
E-Waybill No									REMARKS:	DOOR COLLECTION					--
Seal Required Invoice : NO									Sign Required Invoice :	NO	DOOR DELIVERY				
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	1406.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			GST (SGST 6% + CGST 6%)	--					
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			DELIVERY TYPE :		NORMAL			GRAND TOTAL	1659.00					
Barcode No				PLACE OF DELIVERY :		CHENNAI PALLAVARAM			Rupees: --						



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
PALANI SENTHIL VILAS VIBOOTHY STORES				sri venkataswara agency			BASIC FREIGHT	--				
,DOOR NO. 139, OLD DHARAPURAM ROAD, PERIYAPPA NAGAR, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33CLHPS8334M1ZI				tambaram-600045			ARTICLE CHARGES	--				
Mobile Number :		9942327457		Mobile Number :		9345046973		DOCUMENT CHARGES	--			
Email Id:	mill@gmail.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		13	429.0	429.0			VALUE SURCHARGE	--		
INVOICE NO.	127	VALUE	12560.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:							DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY	423.00	
Customer LR Copy Required :				ODA Km :							TOTAL FREIGHT	1406.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :							GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :							GRAND TOTAL	1659.00
Barcode No				Rupees: --								