



05118022602087

33AAJCS0953J1Z9

05118022602087

12-Jan-2026 11:00PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PALANI SENTHIL VILAS VIBOOTHY STORES				T A SAMBANDHA CHETTIYAR (SARAVANAN)			BASIC FREIGHT	--
,DOOR NO. 139, OLD DHARAPURAM ROAD, PERIYAPPA NAGAR, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33CLHPS8334M1ZI				NO71 VARADAMUTTYA STREET CHENNAI-600001			ARTICLE CHARGES	--
Mobile Number :		9942327457		Mobile Number :		9884521271	DOCUMENT CHARGES	--
Email Id:		mill@gmail.com		Email Id:		SARAVANA@GMAIL.COM	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		VIBOOTHY		20		400.0	400.0	VALUE SURCHARGE
INVOICE NO.		125	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				TOTAL FREIGHT				
				1313.00				
Seal Required Invoice : NO				Sign Required Invoice :	NO	GST (SGST 9% + CGST 9%)		
Customer LR Copy Required :				236.34				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		GRAND TOTAL		
				ODA Km :		0.00	1549.00	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL	Rupees : One Thousand Five Hundred Fourty Nine Only	
Barcode No				PLACE OF DELIVERY :		CHENNAI PARRYS		



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Mobile Number :		9942327457		Mobile Number :		9884521271	DOCUMENT CHARGES	--		
Email Id:	mill@gmail.com			Email Id:	SARAVANA@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		VIBOOTHY		20	400.0	400.0	VALUE SURCHARGE	--		
INVOICE NO.	125	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	405.00	
				REMARKS:	320 gm			TOTAL FREIGHT	1313.00	
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	1549.00	
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 :	CHENNAI PARRYS					
Barcode No										



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,DOOR NO. 139, OLD DHARAPURAM ROAD, PERIYAPPA NAGAR, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33CLHPS8334M1ZI				NO71 VARADAMUTTYA STREET CHENNAI-600001				ARTICLE CHARGES		--	
Mobile Number :		9942327457		Mobile Number :		9884521271		DOCUMENT CHARGES		--	
Email Id:		mill@gmail.com		Email Id:		SARAVANA@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		VIBOOTHY		20		400.0		400.0			
INVOICE NO.		125		VALUE		9000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1313.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1549.00			
								Rupees: --			
Seal Required Invoice : NO				Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601									
Barcode No											