

05118022700001

01-Apr-2026 7:05PM

PALANI (PLNI)

MANNARGUDI (MQD)

TO PAY (GD)



05118022700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|--|--|--|--|----------|
| SWAMY VILAS | | | | SRI KUMAR VILAS | | | BASIC FREIGHT | | 1300.650 |
| ,186 Periyayappa Nagar Palai 624601-624601 | | | | no153,BIG BAZZA STREET,MANNARKUDI-614001 | | | ARTICLE CHARGES | | 132.00 |
| Mobile Number : 9443012588 | | | | Mobile Number : 9659335599 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: pmurugesanviboothi@gmail.com | | | | Email Id: SRIKUMAR@GMAIL.COM | | | DIESEL HIKE CHARGES | | 235.46 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 269.10 |
| Polybundle | | | | VIBOOTH | | | VALUE SURCHARGE | | 20.00 |
| INVOICE NO. 5 | | | | VALUE 8020.00 | | | OTHER CHARGES | | 0.00 |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 0.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -627.90 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 1399.00 |
| BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 1399.00 |
| | | | | PLACE OF DELIVERY : MANNARGUDI | | | Rupees : One Thousand Three Hundred Ninety Nine Only | | |

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| Email Id: pmurugesanviboothi@gmail.com | | | | Email Id: SRIKUMAR@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | -- |
| Polybundle | | | | VIBOOTH | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 5 | | | | VALUE 8020.00 | | | OTHER CHARGES | | -- |
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| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 0.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 1399.00 |
| BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 1399.00 |
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| Barcode No | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 1399.00 |
| | | | | PLACE OF DELIVERY : MANNARGUDI | | | Rupees: -- | | |