

05118022700001

01-Apr-2026 7:05PM

PALANI (PLNI)

MANNARGUDI (MQD)

TO PAY (GD)



05118022700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SWAMY VILAS ,186 Periyayappa Nagar Palai 624601-624601				SRI KUMAR VILAS no153,BIG BAZZA STREET,MANNARKUDI-614001			BASIC FREIGHT	--
Mobile Number : 9443012588				Mobile Number : 9659335599			ARTICLE CHARGES	--
Email Id: pmurugesanviboothi@gmail.com				Email Id: SRIKUMAR@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
Polybundle		VIBOOTH		13	390.0	390.0	FREIGHT SURCHARGE	--
INVOICE NO. 5		VALUE 8020.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1399.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY : MANNARGUDI			GST (SGST 9% + CGST 9%)	0.00
Barcode No							GRAND TOTAL	1399.00
							Rupees : One Thousand Three Hundred Ninety Nine Only	

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