



05118022700001

05118022700001

01-Apr-2026 7:05PM

PALANI (PLNI)

MANNARGUDI (MQD)

TO PAY (GD)

33AAJCS0953J1Z9

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



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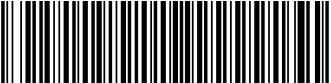
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