

05118022700002

01-Apr-2026 7:09PM

PALANI (PLNI)

TINDIVANAM (TVM)

TO PAY (GD)



05118022700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SWAMY VILAS ,186 Periyayappa Nagar Palai 624601-624601				vermura traders thidivanam-604001			BASIC FREIGHT		--
Mobile Number : 9443012588				Mobile Number : 9952305094			ARTICLE CHARGES		--
Email Id: pmurugesanviboothi@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
Polybundle		VIBOOTH		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. 4		VALUE 11575.00		Cus. Spec. Inst : Est. Del. Date : 04-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		795.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY : TINDIVANAM			GST (SGST 9% + CGST 9%)		0.00
Barcode No							GRAND TOTAL		795.00
							Rupees : Seven Hundred Ninety Five Only		

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