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01-Apr-2026 7:11PM

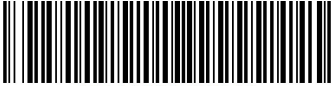
PALANI (PLNI)

PONDICHERRY (PDY)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SWAMY VILAS				G.THULASI			BASIC FREIGHT		960.480		
,186 Periyayappa Nagar Palai 624601-624601				pondycherry-605001			ARTICLE CHARGES		45.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9443012588		Mobile Number :		9443294323		DIESEL HIKE CHARGES		173.88	
Email Id:	pmurugesanviboothi@gmail.com			Email Id:	THULASI@GMAIL.COM			FREIGHT SURCHARGE		198.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
Polybundle		VIBOOTH		6		180.0	180.0				
INVOICE NO.	3	VALUE	7430.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		-463.68	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1004.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1004.00	
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601			PLACE OF DELIVERY :		PONDICHERRY		Rupees : One Thousand Four Only			
Barcode No											



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,186 Periyayappa Nagar Palai 624601-624601				pondycherry-605001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443012588		Mobile Number :		9443294323		DIESEL HIKE CHARGES	--
Email Id:	pmurugesanviboothi@gmail.com			Email Id:	THULASI@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
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INVOICE NO.	3	VALUE	7430.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1004.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	1004.00
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 :	PONDICHERRY				
Barcode No									



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,186 Periyayappa Nagar Palai 624601-624601				pondycherry-605001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
							DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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										0.00	
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Barcode No											