

05118022700004

02-Apr-2026 7:29PM

PALANI (PLNI)

ERODE CITY (ERDC)

TO PAY (DD)



05118022700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SWAMY VILAS				SREEDHAR AGENCIES				BASIC FREIGHT		--
,186 Periyayappa Nagar Palai 624601-624601				NO;140 ,KACHICHARY STREET ,ERODE.-638001				ARTICLE CHARGES		--
Mobile Number : 9443012588				Mobile Number : 9843147489				DOCUMENT CHARGES		--
Email Id: pmurugesanviboothi@gmail.com				Email Id: SREEDHAR@GMAIL.COM				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
Polybundle		VIBOOTHY		16		640.0		640.0		
INVOICE NO.	6	VALUE	26656.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		PLACE OF DELIVERY :		ERODE CITY				
Barcode No										
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		450.00		
						TOTAL FREIGHT		1700.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		1700.00		
						Rupees : One Thousand Seven Hundred Only				

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