

05118022700005

02-Apr-2026 7:40PM

PALANI (PLNI)

KANCHIPURAM (KCPM)

TO PAY (DD)



05118022700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SWAMY VILAS				ANU AGENCIES				BASIC FREIGHT		1457.280
,186 Periyayappa Nagar Palai 624601-624601				NO8,OM PET ROAD,SARVATHEERTHAM WEST,KANCHIPURAM-631501				ARTICLE CHARGES		70.00
Mobile Number : 9443012588				Mobile Number : 9842309621				DOCUMENT CHARGES		70.00
Email Id: pmurugesanviboothi@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		212.52
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		242.88
Polybundle				VIBOOTHY				VALUE SURCHARGE		20.00
INVOICE NO. 8				VALUE 6160.00				OTHER CHARGES		28.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		252.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-850.08
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1503.00
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No				DELIVERY TYPE : NORMAL				GRAND TOTAL		1503.00
				PLACE OF DELIVERY : KANCHIPURAM				Rupees : One Thousand Five Hundred Three Only		

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