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02-Apr-2026 7:40PM

PALANI (PLNI)

KANCHIPURAM (KCPM)

TO PAY (DD)

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	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9443012588		Mobile Number :		9842309621		DIESEL HIKE CHARGES		212.52	
Email Id:		pmurugesanviboothi@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		242.88	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Polybundle		VIBOOTH		8		240.0		240.0		20.00	
INVOICE NO.		8		VALUE		6160.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		REMARKS:				DISCOUNT			
Barcode No				ODA Location :				TOTAL FREIGHT			
				ODA Km :		0.00		1503.00			
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
				PLACE OF DELIVERY :		KANCHIPURAM		0.00			
								GRAND TOTAL			
								1503.00			
								Rupees : One Thousand Five Hundred Three Only			