

05118022700005

02-Apr-2026 7:40PM

PALANI (PLNI)

KANCHIPURAM (KCPM)

TO PAY (DD)

33AAJCS0953J1Z9



05118022700005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SWAMY VILAS ,186 Periyayappa Nagar Palai 624601-624601				ANU AGENCIES NO8,OM PET ROAD,SARVATHEERTHAM WEST,KANCHIPURAM-631501			BASIC FREIGHT	--	
Mobile Number :		9443012588		Mobile Number :		9842309621		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		VIBOOTHY		8	240.0	240.0	FREIGHT SURCHARGE	--	
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				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	252.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1503.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601							GRAND TOTAL	1503.00
Barcode No								Rupees : One Thousand Five Hundred Three Only	

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