

05118022700005

02-Apr-2026 7:40PM

PALANI (PLNI)

KANCHIPURAM (KCPM)

TO PAY (DD)

33AAJCS0953J1Z9



05118022700005

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SWAMY VILAS				ANU AGENCIES				BASIC FREIGHT		--
,186 Periyayappa Nagar Palai 624601-624601				NO8,OM PET ROAD,SARVATHEERTHAM WEST,KANCHIPURAM-631501				ARTICLE CHARGES		--
Mobile Number : 9443012588				Mobile Number : 9842309621				DOCUMENT CHARGES		--
Email Id: pmurugesanviboothi@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
Polybundle		VIBOOTHY		8		240.0		240.0		
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				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 :				KANCHIPURAM		
Barcode No										
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		252.00
								TOTAL FREIGHT		1503.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		1503.00
								Rupees : One Thousand Five Hundred Three Only		

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