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09-Jan-2026 2:23PM

DINDIGUL MAIN (DGM)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
G.S.R ENTERPRISES				RAKSHITA ENTERPRISES				BASIC FREIGHT		6127.200	
,2/842, Trichy Road, Seelapadi, Dindigul, Dindigul, Tamil Nadu, 624005-624003 GSTIN : 33KYFPS6183B1Z6				338/2, 2ND MAIN MANJUNATHA NAGARA,OPP, NARASIMHA SWAMY TEMPLE,KALKERE EXTE, BANGALORE-560012 GSTIN : 05119812600364				ARTICLE CHARGES		0.00	
Mobile Number :		9715059457		Mobile Number :		9980483662		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		273.70	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		40		1000.0		1000.0		312.80	
INVOICE NO.		OS00114		VALUE		91602.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		561937614855								45.80	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		40 BOX		OTHER CHARGES		81.00	
BOOKING OFFICE :		DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003		ODA Location :				DOOR COLLECTION		500.00	
Barcode No		12307463-12307502		ODA Km :		0.00		DOOR DELIVERY		810.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		-5345.20	
				PLACE OF DELIVERY :		BANGALORE RAJAJINAGAR		TOTAL FREIGHT		2884.00	
								GST (SGST 9% + CGST 9%)		519.12	
								GRAND TOTAL		3403.00	
								Rupees : Three Thousand Four Hundred Three Only			



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Mobile Number :		9715059457		Mobile Number :		9980483662		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		40		1000.0		1000.0		VALUE SURCHARGE	
INVOICE NO.		OS00114		VALUE		91602.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561937614855									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		40 BOX	
Customer LR Copy Required :				ODA Location :		0.00		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3403.00	
Barcode No		12307463-12307502		PLACE OF DELIVERY :		BANGALORE RAJAJINAGAR		Rupees: --			



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Mobile Number :		9715059457		Mobile Number :		9980483662		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		40		1000.0		1000.0		VALUE SURCHARGE	
INVOICE NO.		OS00114		VALUE		91602.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		40 BOX	
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		BANGALORE RAJAJINAGAR	
BOOKING OFFICE :		DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003								Rupees: --	
Barcode No		12307463-12307502								TOTAL FREIGHT	
										2884.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										3403.00	