

05119812700004

02-Apr-2026 5:59PM

DINDIGUL MAIN (DGM)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)



05119812700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALAGAPPA AGENCIES				SHA ENTERPRISES			BASIC FREIGHT		1008.500	
,13 B, CHATHRAM STREET EAST CAR STREET, DINDIGUL, Dindigul, Tamil Nadu, 624001-624001 GSTIN : 33AAEFA0439R1ZD				NEW NO,8/237 OTTHAVADAI STREET, CHINNAPANICHERRI, PARANIPUTHUR, CHENNAI-600122-600122			ARTICLE CHARGES		100.00	
Mobile Number : 9566766012				Mobile Number : 7200800966			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		182.58	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		208.66	
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		32.48	
INVOICE NO. 42925				VALUE 64957.00						
E-Waybill No				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				10			180.0		180.0	
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	40.00
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DOOR DELIVERY	360.00
BOOKING OFFICE : DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003				DELIVERY TYPE :			NORMAL		DISCOUNT	-486.86
Barcode No 12602246-12602255				PLACE OF DELIVERY :			CHENNAI KUNDRATHUR		TOTAL FREIGHT	1515.00
							GST (SGST 9% + CGST 9%)		0.00	
							GRAND TOTAL		1515.00	
							Rupees : One Thousand Five Hundred Fifteen Only			

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