



07115922600406

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07115922600406

08-Jan-2026 5:41PM

TENKASI (TSIM)

PATTUKKOTTAI (PKT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GIRIAS INVESTMENT PVT LTD				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT		114.710			
,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF				pattukkottai-614601			ARTICLE CHARGES		20.00			
Mobile Number :		8438384690		Mobile Number :		8939818222		DOCUMENT CHARGES		70.00		
Email Id:		abbbb@gmail.com		Email Id:		anbulove648@gmail.com		DIESEL HIKE CHARGES		22.89		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		26.16		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		FREIGHT SURCHARGE		20.00		
INVOICE NO.		STN/TKI/130	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					20.00		
E-Waybill No												
Seal Required Invoice :					NO	Sign Required Invoice :		NO	REMARKS:			
Customer LR Copy Required :								ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :		0.00			
BOOKING OFFICE :					1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			DELIVERY TYPE :		NORMAL		
Barcode No		12099995-12099995			PLACE OF DELIVERY :		PATTUKKOTTAI					



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GIRIAS INVESTMENT PVT LTD				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF				pattukkottai-614601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8438384690		Mobile Number :		8939818222		DIESEL HIKE CHARGES		--	
Email Id:	abbbb@gmail.com			Email Id:	anbulove648@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		25.0			
INVOICE NO.	STN/TKI/130	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :				PLACE OF DELIVERY :		PATTUKKOTTAI					
Barcode No											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GIRIAS INVESTMENT PVT LTD				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT		--
,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF				pattukkottai-614601			ARTICLE CHARGES		--
Mobile Number : 8438384690				Mobile Number : 8939818222			DOCUMENT CHARGES		--
Email Id: abbbb@gmail.com				Email Id: anbulove648@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
							VALUE SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0	25.0		
INVOICE NO.	STN/TKI/130	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		PATTUKKOTTAI			
Seal Required Invoice :	NO	Sign Required Invoice :	NO			TOTAL FREIGHT		339.00	
Customer LR Copy Required :						GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						GRAND TOTAL		400.00	
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,					Rupees: --			
Barcode No	12099995-12099995								