07115922600408

09-Jan-2026 7:10PM

TENKASI (TSIM)

KOVILPATTI (KVP)

07115922600408

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
GIRIAS INVESTMENT PVT LTD				**GIRIAS INVESTMENT PRIVATE LIMITED**		
,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF				**NO 479,KOVILPATTI,628501-628501**		
Mobile Number :		**8438384690**		**Mobile Number :**	**8939795222**	
Email Id:	abbbb@gmail.com			**Email Id:**	giriascbegwm@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		2	25.0	20.0
INVOICE NO.	**STN/TKI/131**	**VALUE**	5552.00	**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 :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			**PLACE OF DELIVERY :**	KOVILPATTI	
Barcode No	12114468-12114469					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
TOTAL FREIGHT	**347.00**
GST (SGST 9% + CGST 9%)	62.46
GRAND TOTAL	**409.00**
Rupees : Four Hundred Nine Only	

07115922600408

09-Jan-2026 7:10PM

TENKASI (TSIM)

KOVILPATTI (KVP)

07115922600408

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
GIRIAS INVESTMENT PVT LTD				**GIRIAS INVESTMENT PRIVATE LIMITED**		
,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF				**NO 479,KOVILPATTI,628501-628501**		
Mobile Number :		**8438384690**		**Mobile Number :**	**8939795222**	
Email Id:	abbbb@gmail.com			**Email Id:**	giriascbegwm@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		2	25.0	20.0
INVOICE NO.	**STN/TKI/131**	**VALUE**	5552.00	**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 :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			**PLACE OF DELIVERY :**	KOVILPATTI	
Barcode No	12114468-12114469					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
TOTAL FREIGHT	**347.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**409.00**
Rupees: --	

07115922600408

09-Jan-2026 7:10PM

TENKASI (TSIM)

KOVILPATTI (KVP)

07115922600408

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
GIRIAS INVESTMENT PVT LTD				**GIRIAS INVESTMENT PRIVATE LIMITED**		
,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF				**NO 479,KOVILPATTI,628501-628501**		
Mobile Number :		**8438384690**		**Mobile Number :**	**8939795222**	
Email Id:	abbbb@gmail.com			**Email Id:**	giriascbegwm@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		2	25.0	20.0
INVOICE NO.	**STN/TKI/131**	**VALUE**	5552.00	**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 :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			**PLACE OF DELIVERY :**	KOVILPATTI	
Barcode No	12114468-12114469					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
TOTAL FREIGHT	**347.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**409.00**
Rupees: --	