08101022600162

09-Jan-2026 1:04PM

TIRUVARUR (TVR)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

08101022600162

33AAJCS0953J1Z9

CONSIGNOR :			
GIRIAS INVESTMENT PVT LTD			
,THIRUVARUR,TAMIL NADU,NO 42,RAJA TOWER,NORTH MAIN ROAD,THIRUVARUR,THIRUVARUR,610001-610001 GSTIN : 33AABCG3246Q1ZF			
Mobile Number :		**9600595243**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**186**	**VALUE**	95136.00
E-Waybill No			
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			
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,		
Barcode No	10331482-10331489		

CONSIGNEE :		
GIRIAS INVESTMENT PVT LTD		
# 23,KARUR BYE PASS ROAD,TRICHY-620018		
Mobile Number :	**8939970734**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
8	160.0	160.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY WORIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**256.130**
ARTICLE CHARGES	300.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	46.37
FREIGHT SURCHARGE	52.99
VALUE SURCHARGE	47.57
OTHER CHARGES	32.00
DOOR COLLECTION	300.00
DOOR DELIVERY	288.00
DISCOUNT	-123.65
TOTAL FREIGHT	**1269.00**
GST (SGST 9% + CGST 9%)	228.42
GRAND TOTAL	**1497.00**
Rupees : One Thousand Four Hundred Ninety Seven Only	

08101022600162

09-Jan-2026 1:04PM

TIRUVARUR (TVR)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

08101022600162

33AAJCS0953J1Z9

CONSIGNOR :			
GIRIAS INVESTMENT PVT LTD			
,THIRUVARUR,TAMIL NADU,NO 42,RAJA TOWER,NORTH MAIN ROAD,THIRUVARUR,THIRUVARUR,610001-610001 GSTIN : 33AABCG3246Q1ZF			
Mobile Number :		**9600595243**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**186**	**VALUE**	95136.00
E-Waybill No			
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			
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,		
Barcode No	10331482-10331489		

CONSIGNEE :		
GIRIAS INVESTMENT PVT LTD		
# 23,KARUR BYE PASS ROAD,TRICHY-620018		
Mobile Number :	**8939970734**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
8	160.0	160.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY WORIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	288.00
DISCOUNT	--
TOTAL FREIGHT	**1269.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1497.00**
Rupees: --	

08101022600162

09-Jan-2026 1:04PM

TIRUVARUR (TVR)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

08101022600162

33AAJCS0953J1Z9

CONSIGNOR :			
GIRIAS INVESTMENT PVT LTD			
,THIRUVARUR,TAMIL NADU,NO 42,RAJA TOWER,NORTH MAIN ROAD,THIRUVARUR,THIRUVARUR,610001-610001 GSTIN : 33AABCG3246Q1ZF			
Mobile Number :		**9600595243**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**186**	**VALUE**	95136.00
E-Waybill No			
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			
BOOKING OFFICE :	DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,		
Barcode No	10331482-10331489		

CONSIGNEE :		
GIRIAS INVESTMENT PVT LTD		
# 23,KARUR BYE PASS ROAD,TRICHY-620018		
Mobile Number :	**8939970734**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
8	160.0	160.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY WORIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	288.00
DISCOUNT	--
TOTAL FREIGHT	**1269.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1497.00**
Rupees: --	