

08104222700002

05-Apr-2026 7:59AM

KARAIKAL (KRKL)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

34AAJCS0953J1Z7



08104222700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GIRIAS INVVESTMENT PVT LTD KKL				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		200.100
,45/63,thirunallaur road,karaikal-609602 GSTIN : 34AABCG3246Q1ZD				151 L.B Road Adyar Thiruvaniyur 9962507176-600041			ARTICLE CHARGES		40.00
Mobile Number : 8939715222				Mobile Number : 9962507176			DOCUMENT CHARGES		70.00
Email Id: g@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		70.04
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		80.04
LCD/LED TV				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		32.33
INVOICE NO. 249				VALUE 64665.00			OTHER CHARGES		26.00
E-Waybill No 511983864230				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		250.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		234.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :			TOTAL FREIGHT		1003.00
BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12401508-12401508				DELIVERY TYPE : NORMAL			GRAND TOTAL		1003.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : One Thousand Three Only		

08104222700002

05-Apr-2026 7:59AM

KARAIKAL (KRKL)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

34AAJCS0953J1Z7



08104222700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GIRIAS INVVESTMENT PVT LTD KKL				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		--
,45/63,thirunallaur road,karaikal-609602 GSTIN : 34AABCG3246Q1ZD				151 L.B Road Adyar Thiruvaniyur 9962507176-600041			ARTICLE CHARGES		--
Mobile Number : 8939715222				Mobile Number : 9962507176			DOCUMENT CHARGES		--
Email Id: g@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
LCD/LED TV				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		--
INVOICE NO. 249				VALUE 64665.00			OTHER CHARGES		--
E-Waybill No 511983864230				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		234.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :			TOTAL FREIGHT		1003.00
BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12401508-12401508				DELIVERY TYPE : NORMAL			GRAND TOTAL		1003.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees: --		

08104222700002

05-Apr-2026 7:59AM

KARAIKAL (KRKL)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

34AAJCS0953J1Z7



08104222700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GIRIAS INVVESTMENT PVT LTD KKL				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		--
,45/63,thirunallaur road,karaikal-609602 GSTIN : 34AABCG3246Q1ZD				151 L.B Road Adyar Thiruvaniyur 9962507176-600041			ARTICLE CHARGES		--
Mobile Number : 8939715222				Mobile Number : 9962507176			DOCUMENT CHARGES		--
Email Id: g@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
LCD/LED TV				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		--
INVOICE NO. 249				VALUE 64665.00			OTHER CHARGES		--
E-Waybill No 511983864230				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		234.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :			TOTAL FREIGHT		1003.00
BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12401508-12401508				DELIVERY TYPE : NORMAL			GRAND TOTAL		1003.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees: --		