



08104822600282

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08104822600282

12-Jan-2026 6:26PM

KUMBAKONAM (KMU)

TRICHY WORIYUR (TRYW)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PRIVATE LIMITED				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT		72.050	
,249, AH-BLOCK, 7TH MAIN ROAD, 1st STREET, SHANTHI COLONY ANNANAGAR, Chennai, Tamil Nadu, 600040-612001 GSTIN : 33AABCG3246Q1ZF				5a,sakthi nagar main road, karumandapam-620018			ARTICLE CHARGES		20.00	
Mobile Number : 9787859435				Mobile Number : 8939825222			DOCUMENT CHARGES		70.00	
Email Id: giriascbegwm@gmail.com				Email Id: anbulove648@gmail.com			DIESEL HIKE CHARGES		13.05	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		14.91	
CARTON BOX		ELECTRICAL & ELECTRONIC		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
				1		25.0		25.0		
INVOICE NO.		SPM/KBM/182		VALUE		2200.00		OTHER CHARGES		
E-Waybill No								10.00		
Seal Required Invoice : NO		Sign Required Invoice : NO		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		
				REMARKS:				50.00		
				ODA Location :				DOOR DELIVERY		
				ODA Km :		0.00		90.00		
				DELIVERY TYPE :		NORMAL		DISCOUNT		
				PLACE OF DELIVERY :		TRICHY WORIYUR		-34.78		
								TOTAL FREIGHT		
								325.00		
								GST (SGST 9% + CGST 9%)		
								58.50		
								GRAND TOTAL		
								384.00		
								Rupees : Three Hundred Eighty Four Only		
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401								
Barcode No		11208641-11208641								



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Mobile Number :		9787859435		Mobile Number :		8939825222	DOCUMENT CHARGES	--		
Email Id:	giriascbegwm@gmail.com			Email Id:	anbulove648@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--		
INVOICE NO.	SPM/KBM/182	VALUE	2200.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
								DOOR DELIVERY	90.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	TOTAL FREIGHT				325.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		384.00
BOOKING OFFICE :	NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	11208641-11208641			PLACE OF DELIVERY :		TRICHY WORIYUR				



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Mobile Number :		9787859435		Mobile Number :		8939825222		DOCUMENT CHARGES	--		
Email Id:		giriascbegwm@gmail.com		Email Id:		anbulove648@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0	25.0	VALUE SURCHARGE	--		
INVOICE NO.	SPM/KBM/182	VALUE	2200.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:		DOOR COLLECTION				--	
Seal Required Invoice :				NO	Sign Required Invoice :		NO	DOOR DELIVERY		90.00	
Customer LR Copy Required :									DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :	NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401			ODA Location :		GST (SGST 6% + CGST 6%)				--	
Barcode No	11208641-11208641			ODA Km :		0.00		GRAND TOTAL		384.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		TRICHY WORIYUR					