



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.		20.00	
				1		25.0					
INVOICE NO.		SPM/KBM/182		VALUE		2200.00		OTHER CHARGES		10.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		50.00		
				REMARKS:			DOOR DELIVERY		90.00		
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT		-34.78		
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		325.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		58.50		
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401		DELIVERY TYPE : NORMAL			GRAND TOTAL		384.00		
Barcode No		11208641-11208641		PLACE OF DELIVERY : TRICHY WORiyUR			Rupees : Three Hundred Eighty Four Only				



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Mobile Number : 9787859435				Mobile Number : 8939825222				DIESEL HIKE CHARGES		--	
Email Id: giriascbegwm@gmail.com				Email Id: anbulove648@gmail.com				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.		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			
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				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401		PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL		384.00	
Barcode No		11208641-11208641						Rupees: --			



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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	ODA Location :					
Customer LR Copy Required :							ODA Km :		0.00	DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401			PLACE OF DELIVERY :		TRICHY WORiyUR			TOTAL FREIGHT		325.00	
Barcode No	11208641-11208641								GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		384.00
										Rupees: --		