



08104822600283

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08104822600283

12-Jan-2026 6:55PM

KUMBAKONAM (KMU)

TRICHY WORiyur (TRYW)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PRIVATE LIMITED				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		72.050	
,249, AH-BLOCK, 7TH MAIN ROAD, 1st STREET, SHANTHI COLONY ANNANAGAR, Chennai, Tamil Nadu, 600040-612001 GSTIN : 33AABCG3246Q1ZF				# 23,KARUR BYE PASS ROAD,TRICHY-620018			ARTICLE CHARGES		20.00	
Mobile Number :		9787859435		Mobile Number :		8939970734		DOCUMENT CHARGES		70.00
Email Id:		giriascbegwm@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		13.05
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		30.0		30.0		
INVOICE NO.	STN/KBM-183	VALUE	1416.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	325.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		58.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		384.00
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401		PLACE OF DELIVERY :		TRICHY WORiyUR		Rupees : Three Hundred Eighty Four Only		
Barcode No		11208642-11208643								



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Mobile Number :		9787859435		Mobile Number :		8939970734		DOCUMENT CHARGES	--		
Email Id:	giriascbegwm@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		2	30.0	30.0		VALUE SURCHARGE	--		
INVOICE NO.	STN/KBM-183	VALUE	1416.00	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:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	325.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			384.00
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								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
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								ODA Km :		0.00	
								DELIVERY TYPE :		NORMAL	
								PLACE OF DELIVERY :		TRICHY WORİYUR	
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