



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		--		
,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		--		
Mobile Number :				9787859435			DOCUMENT CHARGES		--		
Email Id:				giriasecbegwm@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--		
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		--		
INVOICE NO.		STN/KBM-183		VALUE		1416.00					
E-Waybill No							OTHER CHARGES		--		
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :							DOOR DELIVERY		90.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		325.00		
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401					GST (SGST 9% + CGST 9%)		58.50		
Barcode No		11208642-11208643					GRAND TOTAL		384.00		
							Rupees : Three Hundred Eighty Four Only				



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Mobile Number : 9787859435				Mobile Number : 8939970734				DOCUMENT CHARGES		--	
Email Id: giriasecbegwm@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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								325.00			
Seal Required Invoice : NO		Sign Required Invoice : NO						GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								384.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401		PLACE OF DELIVERY :		TRICHY WORİYUR					
Barcode No		11208642-11208643									



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,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		--	
Mobile Number :		9787859435		Mobile Number :		8939970734		DOCUMENT CHARGES		--	
Email Id:		giriasecbegwm@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
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		OTHER CHARGES	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401		REMARKS:						TOTAL FREIGHT	
Barcode No		11208642-11208643		ODA Location :						325.00	
				ODA Km :		0.00				GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL				--	
				PLACE OF DELIVERY :		TRICHY WORIIYUR				GRAND TOTAL	
										384.00	
										Rupees: --	