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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					OTHER CHARGES	10.00			
E-Waybill No										DOOR COLLECTION	50.00			
Seal Required Invoice : NO										SIGNATURE	DATE	TIME	DOOR DELIVERY	90.00
										SIGNATURE	DATE	TIME	DISCOUNT	-34.78
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 WORIIYUR		Rupees : Three Hundred Eighty Four Only						
Barcode No		11208642-11208643												



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								DOCUMENT CHARGES		--	
Mobile Number : 9787859435				Mobile Number : 8939970734				DIESEL HIKE CHARGES		--	
Email Id: giriascbegwm@gmail.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	



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Email Id:		giriascbegwm@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
FREIGHT SURCHARGE				VALUE SURCHARGE						--	
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								TOTAL FREIGHT			
								325.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
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