08109212601474

09-Jan-2026 8:30PM

TRICHY ARIYAMANGALAM (TRAM)

PUDUKKOTTAI (PDKT)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
DOLPHIN DATES DRY FRUITS			
,92, A.P Nagar, Taranallur Extn,,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO			
Mobile Number :	**9486857330**		
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**1839**	**VALUE**	11592.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		
Barcode No	12311986-12311991		

CONSIGNEE :			
KURINJI METRO BAZAAR			
TS NO 1319, NORTH MAIN ROAD STREET, PUDUKOTTAI , 8940100300-622001			
Mobile Number :	**8940100300**		
Email Id:	ec.chmm@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
6	60.0	60.0	
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	MOST URGENT		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	PUDUKKOTTAI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**82.800**
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	28.98
FREIGHT SURCHARGE	33.12
VALUE SURCHARGE	20.00
OTHER CHARGES	12.00
DOOR COLLECTION	0.00
DOOR DELIVERY	108.00
DISCOUNT	-0.00
TOTAL FREIGHT	**455.00**
GST (SGST 9% + CGST 9%)	81.90
GRAND TOTAL	**537.00**
Rupees : Five Hundred Thirty Seven Only	

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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
DISCOUNT	--
TOTAL FREIGHT	**455.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**537.00**
Rupees: --	

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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**537.00**
Rupees: --	