



08109212601486

08109212601486
10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0			
INVOICE NO.		1844		VALUE		35352.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								950.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								171.00			
Customer LR Copy Required :								GRAND TOTAL			
								1121.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PERAMBALUR			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12306378-12306396									
								Rupees : One Thousand One Hundred Twenty One Only			



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E-Waybill No				REMARKS:		MOST URGENT					
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		950.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
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