

08109212601852

03-Mar-2026 8:54PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY (PDY)

PAID (DD)



08109212601852

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|--|--|----------------|-----------------|--|---------|---------|
| DOLPHIN DATES DRY FRUITS | | | | SRI VIJAYAGANAPATHY STORES | | | BASIC FREIGHT | | 720.360 | |
| ,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO | | | | 109, Eswaran Koil Street, Pondicherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AALFS2612K1Z5 | | | ARTICLE CHARGES | | 300.00 | |
| Mobile Number : | | 9486857330 | | Mobile Number : | | 8248791993 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | no@gmail.com | | Email Id: | | NO@GMAIL.COM | | DIESEL HIKE CHARGES | 130.41 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| CARTON BOX | | FOOD PRODUCTS | | 25 | | 225.0 | | 225.0 | | |
| INVOICE NO. | | 2235 | | VALUE | | 46200.00 | | Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | | | | REMARKS: | | MOST URGENT | | OTHER CHARGES | | 32.00 |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | | 0.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | | DOOR DELIVERY | | 288.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | | -347.76 |
| BOOKING OFFICE : | | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008 | | PLACE OF DELIVERY : | | VILLUPURAM HUB | | TOTAL FREIGHT | | 1365.00 |
| Barcode No | | 12611810-12611834 | | | | | | GST (SGST 9% + CGST 9%) | | 245.70 |
| | | | | | | | | GRAND TOTAL | | 1611.00 |
| | | | | | | | | Rupees : One Thousand Six Hundred Eleven Only | | |

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