

08109212602072

31-Mar-2026 8:43PM

TRICHY ARIYAMANGALAM (TRAM)

THANJAVUR (TJR)

PAID (DD)



08109212602072

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|--|-----------------|----------|--|-------------|------------|---------------------|--|--|--------|--------|
| DOLPHIN DATES DRY FRUITS | | | | KURINJI METRO BAZAAR | | | BASIC FREIGHT | | 92.740 | | |
| ,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO | | | | 108, KEELA RAJA STREET, THANJAVUR-613004 | | | ARTICLE CHARGES | | 36.00 | | |
| Mobile Number : 9486857330 | | | | Mobile Number : 8220666680 | | | DOCUMENT CHARGES | | 70.00 | | |
| Email Id: no@gmail.com | | | | Email Id: ec.chmm@gmail.com | | | DIESEL HIKE CHARGES | | 20.29 | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 23.18 | | |
| CARTON BOX | | FOOD PRODUCTS | | 6 | 60.0 | 60.0 | VALUE SURCHARGE | | 20.00 | | |
| INVOICE NO. | 2382 | VALUE | 11592.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 15.00 | |
| E-Waybill No | | | | REMARKS: MOST URGENT | | | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : NO | | | | ODA Location : | | | | | DOOR DELIVERY | 135.00 | |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | | | DISCOUNT | -34.78 | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | | | TOTAL FREIGHT | | 377.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : THANJAVUR | | | | | GST (SGST 9% + CGST 9%) | | 67.86 |
| BOOKING OFFICE : | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 | | | | | | | | GRAND TOTAL | | 445.00 |
| Barcode No | 12606611-12606616 | | | | | | | | Rupees : Four Hundred Fourty Five Only | | |

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