

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, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				108, KEELA RAJA STREET, THANJAVUR-613004			ARTICLE CHARGES	--	
Mobile Number : 9486857330				Mobile Number : 8220666680			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS: MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	377.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GST (SGST 9% + CGST 9%)	67.86
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		DELIVERY TYPE : NORMAL				GRAND TOTAL	445.00
Barcode No		12606611-12606616		PLACE OF DELIVERY : THANJAVUR				Rupees : Four Hundred Forty Five Only	

08109212602072

31-Mar-2026 8:43PM

TRICHY ARIYAMANGALAM (TRAM)

THANJAVUR (TJR)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DOLPHIN DATES DRY FRUITS				KURINJI METRO BAZAAR			BASIC FREIGHT	--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				108, KEELA RAJA STREET, THANJAVUR-613004			ARTICLE CHARGES	--	
Mobile Number : 9486857330				Mobile Number : 8220666680			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS: MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	377.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		DELIVERY TYPE : NORMAL				GRAND TOTAL	445.00
Barcode No		12606611-12606616		PLACE OF DELIVERY : THANJAVUR				Rupees : --	

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31-Mar-2026 8:43PM

TRICHY ARIYAMANGALAM (TRAM)

THANJAVUR (TJR)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DOLPHIN DATES DRY FRUITS				KURINJI METRO BAZAAR			BASIC FREIGHT	--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				108, KEELA RAJA STREET, THANJAVUR-613004			ARTICLE CHARGES	--	
Mobile Number : 9486857330				Mobile Number : 8220666680			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS: MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	377.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		DELIVERY TYPE : NORMAL				GRAND TOTAL	445.00
Barcode No		12606611-12606616		PLACE OF DELIVERY : THANJAVUR				Rupees : --	

08109212602071

31-Mar-2026 8:38PM

TRICHY ARIYAMANGALAM (TRAM)

SIVAKASI BY PASS (SVKB)

PAID (DD)



08109212602071

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN)			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123			ARTICLE CHARGES		--	
Mobile Number : 9486857330				Mobile Number : 9942727276			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		25	250.0	250.0	VALUE SURCHARGE		--	
INVOICE NO.	2381	VALUE	46200.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	306.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		TOTAL FREIGHT	1358.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	244.44
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : SIVAKASI BY PASS					GRAND TOTAL	1602.00
Barcode No	12606586-12606610								Rupees : One Thousand Six Hundred Two Only	

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31-Mar-2026 8:38PM

TRICHY ARIYAMANGALAM (TRAM)

SIVAKASI BY PASS (SVKB)

PAID (DD)



08109212602071

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN)			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123			ARTICLE CHARGES		--	
Mobile Number : 9486857330				Mobile Number : 9942727276			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		25	250.0	250.0	VALUE SURCHARGE		--	
INVOICE NO.	2381	VALUE	46200.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	306.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		TOTAL FREIGHT	1358.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : SIVAKASI BY PASS					GRAND TOTAL	1602.00
Barcode No	12606586-12606610								Rupees : --	

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31-Mar-2026 8:38PM

TRICHY ARIYAMANGALAM (TRAM)

SIVAKASI BY PASS (SVKB)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN)			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123			ARTICLE CHARGES		--	
Mobile Number : 9486857330				Mobile Number : 9942727276			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		25	250.0	250.0	VALUE SURCHARGE		--	
INVOICE NO.	2381	VALUE	46200.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	306.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		TOTAL FREIGHT	1358.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : SIVAKASI BY PASS					GRAND TOTAL	1602.00
Barcode No	12606586-12606610								Rupees : --	

08109212602073

31-Mar-2026 8:49PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

PAID (DD)



08109212602073

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				A ONE MART			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				NO.48,48,A 48,B 48,C. T.S.NO.267/69,147/B,WARD-4,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--	
Mobile Number : 9486857330				Mobile Number : 9566155293			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		16	160.0	160.0	VALUE SURCHARGE		--	
INVOICE NO.	2380,2383	VALUE	90079.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	306.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		TOTAL FREIGHT	979.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	176.22
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		PLACE OF DELIVERY :			GRAND TOTAL		1155.00	
Barcode No		12606617-12606632		Rupees : One Thousand One Hundred Fifty Five Only						

08109212602073

31-Mar-2026 8:49PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

PAID (DD)



08109212602073

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				A ONE MART			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				NO.48,48,A 48,B 48,C. T.S.NO.267/69,147/B,WARD-4,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--	
Mobile Number : 9486857330				Mobile Number : 9566155293			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		16	160.0	160.0	VALUE SURCHARGE		--	
INVOICE NO.	2380,2383	VALUE	90079.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	306.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		TOTAL FREIGHT	979.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		PLACE OF DELIVERY :			GRAND TOTAL		1155.00	
Barcode No		12606617-12606632		Rupees : --						

08109212602073

31-Mar-2026 8:49PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				A ONE MART			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				NO.48,48,A 48,B 48,C. T.S.NO.267/69,147/B,WARD-4,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--	
Mobile Number : 9486857330				Mobile Number : 9566155293			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		16	160.0	160.0	VALUE SURCHARGE		--	
INVOICE NO.	2380,2383	VALUE	90079.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	306.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		TOTAL FREIGHT	979.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		PLACE OF DELIVERY :			GRAND TOTAL		1155.00	
Barcode No		12606617-12606632		Rupees : --						

08109212602074

31-Mar-2026 8:58PM

TRICHY ARIYAMANGALAM (TRAM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



08109212602074

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.A.NAGULU CO				POTHYS (RETAIL PVT LTD)-NAGERKOIL			BASIC FREIGHT	--	
,NO.3, MUDHALIYAR LANE, NA, NORTH ANDAR STREET, ROCKFORTTIRUCHIRAPPALLI, Tiruchirappalli, Tamil Nad-620002 GSTIN :				KP ROAD NAGERKOIL - 629001-629001			ARTICLE CHARGES	--	
Mobile Number : 9629072161				Mobile Number : 9789748868			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Polybundle		FOOD PRODUCTS		12	660.0	660.0	VALUE SURCHARGE	--	
INVOICE NO.	D155	VALUE	73200.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	792.00
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	2576.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	463.68
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL VADACHERRY				GRAND TOTAL	3040.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008							Rupees : Three Thousand Fourty Only	
Barcode No	12606633-12606644								

08109212602074

31-Mar-2026 8:58PM

TRICHY ARIYAMANGALAM (TRAM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.A.NAGULU CO				POTHYS (RETAIL PVT LTD)-NAGERKOIL			BASIC FREIGHT	--	
,NO.3, MUDHALIYAR LANE, NA, NORTH ANDAR STREET, ROCKFORTTIRUCHIRAPPALLI, Tiruchirappalli, Tamil Nad-620002 GSTIN :				KP ROAD NAGERKOIL - 629001-629001			ARTICLE CHARGES	--	
Mobile Number : 9629072161				Mobile Number : 9789748868			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Polybundle		FOOD PRODUCTS		12	660.0	660.0	VALUE SURCHARGE	--	
INVOICE NO.	D155	VALUE	73200.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	792.00
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	2576.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL VADACHERRY				GRAND TOTAL	3040.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008							Rupees : --	
Barcode No	12606633-12606644								

08109212602074

31-Mar-2026 8:58PM

TRICHY ARIYAMANGALAM (TRAM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



08109212602074

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.A.NAGULU CO				POTHYS (RETAIL PVT LTD)-NAGERKOIL			BASIC FREIGHT	--	
,NO.3, MUDHALIYAR LANE, NA, NORTH ANDAR STREET, ROCKFORTTIRUCHIRAPPALLI, Tiruchirappalli, Tamil Nad-620002 GSTIN :				KP ROAD NAGERKOIL - 629001-629001			ARTICLE CHARGES	--	
Mobile Number : 9629072161				Mobile Number : 9789748868			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Polybundle		FOOD PRODUCTS		12	660.0	660.0	VALUE SURCHARGE	--	
INVOICE NO.	D155	VALUE	73200.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	792.00
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	2576.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL VADACHERRY				GRAND TOTAL	3040.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008							Rupees : --	
Barcode No	12606633-12606644								