

0810921270001

01-Apr-2026 9:35PM

TRICHY ARIYAMANGALAM (TRAM)

TENKASI (TSIM)

PAID (DD)



0810921270001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS		ULAKAS SWEETS AND BAKERY			BASIC FREIGHT		1397.250	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO		255/2, MAIN ROAD, SUBRAMANIYAPURAM,,TENKASI,627803-627803 GSTIN : 33AAIFU8089K1ZH			ARTICLE CHARGES		225.00	
Mobile Number :	9486857330	Mobile Number :	9344435799		DOCUMENT CHARGES		70.00	
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES		489.04	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS			45		405.0	405.0
INVOICE NO.	2627/DO-4	VALUE	149982.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	591982366166			REMARKS: VERY MOST URGENT				
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			
Customer LR Copy Required :				ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : TENKASI				
Barcode No	12606645-12606689							
				TOTAL FREIGHT		3900.00		
				GST (SGST 9% + CGST 9%)		0.00		
				GRAND TOTAL		3900.00		
Rupees : Three Thousand Nine Hundred Only								

0810921270001

01-Apr-2026 9:35PM

TRICHY ARIYAMANGALAM (TRAM)

TENKASI (TSIM)

PAID (DD)



0810921270001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS		ULAKAS SWEETS AND BAKERY			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO		255/2, MAIN ROAD, SUBRAMANIYAPURAM,,TENKASI,627803-627803 GSTIN : 33AAIFU8089K1ZH			ARTICLE CHARGES		--	
Mobile Number :	9486857330	Mobile Number :	9344435799		DOCUMENT CHARGES		--	
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS			45		405.0	405.0
INVOICE NO.	2627/DO-4	VALUE	149982.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	591982366166			REMARKS: VERY MOST URGENT				
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			
Customer LR Copy Required :				ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : TENKASI				
Barcode No	12606645-12606689							
				TOTAL FREIGHT		3900.00		
				GST (SGST 9% + CGST 9%)		--		
				GRAND TOTAL		3900.00		
Rupees: --								

0810921270001

01-Apr-2026 9:35PM

TRICHY ARIYAMANGALAM (TRAM)

TENKASI (TSIM)

PAID (DD)



0810921270001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS		ULAKAS SWEETS AND BAKERY			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO		255/2, MAIN ROAD, SUBRAMANIYAPURAM,,TENKASI,627803-627803 GSTIN : 33AAIFU8089K1ZH			ARTICLE CHARGES		--	
Mobile Number :	9486857330	Mobile Number :	9344435799		DOCUMENT CHARGES		--	
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS			45		405.0	405.0
INVOICE NO.	2627/DO-4	VALUE	149982.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	591982366166			REMARKS: VERY MOST URGENT				
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			
Customer LR Copy Required :				ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : TENKASI				
Barcode No	12606645-12606689							
				TOTAL FREIGHT		3900.00		
				GST (SGST 9% + CGST 9%)		--		
				GRAND TOTAL		3900.00		
Rupees: --								