

08109212700002

01-Apr-2026 9:40PM

TRICHY ARIYAMANGALAM (TRAM)

CHIDAMBARAM (CDM)

PAID (DD)



08109212700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DOLPHIN DATES DRY FRUITS				AYESHA TRADERS				BASIC FREIGHT		--
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				4/2, NEW BAZAR STREET, MAIN ROAD, LALPETTAI, CUDALUR-608303				ARTICLE CHARGES		--
Mobile Number :		9486857330		Mobile Number :		9944364282		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		5		50.0		50.0		
INVOICE NO.		5		VALUE		23488.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Lalpet		DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		766.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12606690-12606694		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		766.00
								Rupees : Seven Hundred Sixty Six Only		

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,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				4/2, NEW BAZAR STREET, MAIN ROAD, LALPETTAI, CUDALUR-608303				ARTICLE CHARGES		--
Mobile Number :		9486857330		Mobile Number :		9944364282		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
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E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Lalpet		DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		766.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12606690-12606694		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		766.00
								Rupees : --		

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DOLPHIN DATES DRY FRUITS				AYESHA TRADERS				BASIC FREIGHT		--
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				4/2, NEW BAZAR STREET, MAIN ROAD, LALPETTAI, CUDALUR-608303				ARTICLE CHARGES		--
Mobile Number :		9486857330		Mobile Number :		9944364282		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		5		50.0		50.0		
INVOICE NO.		5		VALUE		23488.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Lalpet		DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		766.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12606690-12606694		PLACE OF DELIVERY :		CHIDAMBARAM		GRAND TOTAL		766.00
								Rupees : --		

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01-Apr-2026 9:35PM

TRICHY ARIYAMANGALAM (TRAM)

TENKASI (TSIM)

PAID (DD)



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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.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		45	405.0	405.0	VALUE SURCHARGE		--	
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				

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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.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		45	405.0	405.0	VALUE SURCHARGE		--	
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 : --				

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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		--
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		45	405.0	405.0	VALUE SURCHARGE		--	
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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 : --				