

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			FREIGHT SURCHARGE	558.90	
CARTON BOX		FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
			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				OTHER CHARGES	58.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	500.00	
Customer LR Copy Required :					DOOR DELIVERY	526.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	-0.00	
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008				TOTAL FREIGHT	3900.00	
Barcode No	12606645-12606689				GST (SGST 9% + CGST 9%)	0.00	
				REMARKS:		VERY MOST URGENT	
				ODA Location :			
				ODA Km :		0.00	
				DELIVERY TYPE :		NORMAL	
				PLACE OF DELIVERY :		TENKASI	
						Rupees : Three Thousand Nine Hundred Only	
						GRAND TOTAL	3900.00

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