

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

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