

0810921270002

01-Apr-2026 9:40PM

TRICHY ARIYAMANGALAM (TRAM)

CHIDAMBARAM (CDM)

PAID (DD)



0810921270002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT |
|--|---|--|----------|--|--|-------------|--|-------------------------|--|---------|
| DOLPHIN DATES DRY FRUITS | | | | AYESHA TRADERS | | | | BASIC FREIGHT | | 138.460 |
| ,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO | | | | 4/2, NEW BAZAR STREET, MAIN ROAD, LALPETTAI, CUDALUR-608303 | | | | ARTICLE CHARGES | | 25.00 |
| Mobile Number : | | 9486857330 | | Mobile Number : | | 9944364282 | | DOCUMENT CHARGES | | 70.00 |
| Email Id: | | no@gmail.com | | Email Id: | | | | DIESEL HIKE CHARGES | | 30.29 |
| 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 | | 50.00 |
| Seal Required Invoice : | | NO | | ODA Location : | | Lalpet | | DOOR COLLECTION | | 0.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 25.00 | | DOOR DELIVERY | | 450.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | | -51.92 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | CHIDAMBARAM | | TOTAL FREIGHT | | 766.00 |
| BOOKING OFFICE : | | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 | | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | 12606690-12606694 | | | | | | GRAND TOTAL | | 766.00 |
| Rupees : Seven Hundred Sixty Six Only | | | | | | | | | | |

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