



08109212601488

33AAJCS0953J1Z9

08109212601488
10-Jan-2026 10:08PM
TRICHY ARIYAMANGALAM (TRAM)
GOBICHETTIPALAYAM (GOBI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMATHI AGENCY				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				SIVA SAKTHI NAGAR, KATTUR STREET,-638506				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9659453380		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		100.0		100.0			
INVOICE NO.		1846		VALUE		17880.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								630.00			
								TOTAL FREIGHT			
								1198.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								215.64			
Customer LR Copy Required :								GRAND TOTAL			
								1414.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				GOBICHETTIPALAYAM			
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008							
Barcode No				12306411-12306420				Rupees : One Thousand Four Hundred Fourteen Only			



08109212601488

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08109212601488
10-Jan-2026 10:08PM
TRICHY ARIYAMANGALAM (TRAM)
GOBICHETTIPALAYAM (GOBI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				THIRUMATHI AGENCY				BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				SIVA SAKTHI NAGAR, KATTUR STREET,-638506				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9659453380		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS		10		100.0		100.0					
INVOICE NO.	1846	VALUE	17880.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT								
				ODA Location :	Thuckanaickenpalayam SO								
Customer LR Copy Required :				ODA Km :	57.00								
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 :	GOBICHETTIPALAYAM								
Barcode No	12306411-12306420												
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		630.00	
										TOTAL FREIGHT		1198.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1414.00	



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10-Jan-2026 10:08PM
TRICHY ARIYAMANGALAM (TRAM)
GOBICHETTIPALAYAM (GOBI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMATHI AGENCY				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				SIVA SAKTHI NAGAR, KATTUR STREET,-638506				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9659453380		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		100.0		100.0			
INVOICE NO.		1846		VALUE		17880.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1198.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								1414.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008									
Barcode No		12306411-12306420									



08109212601486

08109212601486
10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0			
INVOICE NO.		1844		VALUE		35352.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								950.00			
								GST (SGST 9% + CGST 9%)			
								171.00			
								GRAND TOTAL			
								1121.00			
								Rupees : One Thousand One Hundred Twenty One Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		REMARKS:				MOST URGENT			
Barcode No		12306378-12306396		ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PERAMBALUR			



08109212601486

08109212601486
10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--			
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0					
INVOICE NO.	1844	VALUE	35352.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT							
				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 :		PERAMBALUR							
Barcode No	12306378-12306396												
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		346.50	
										TOTAL FREIGHT		950.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1121.00	
Rupees: --													



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10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0			
INVOICE NO.		1844		VALUE		35352.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								950.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								1121.00			
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008									
Barcode No		12306378-12306396									
				REMARKS:				MOST URGENT			
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PERAMBALUR			



08109212601489

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08109212601489
10-Jan-2026 10:16PM
TRICHY ARIYAMANGALAM (TRAM)
CHIDAMBARAM (CDM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				R.MANIKANDAN.				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1/8, MENNAVAR COLONY, CHIDAMBARAM- 608001-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9042111234		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		15		150.0		150.0			
INVOICE NO.		1848		VALUE		27540.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								904.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								162.72			
Customer LR Copy Required :								GRAND TOTAL			
								1067.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				MOST URGENT			
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008				PLACE OF DELIVERY :			
								CHIDAMBARAM			
Barcode No				12306421-12306435							
								Rupees : One Thousand Sixty Seven Only			



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08109212601489
10-Jan-2026 10:16PM
TRICHY ARIYAMANGALAM (TRAM)
CHIDAMBARAM (CDM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				R.MANIKANDAN.				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1/8, MENNAVAR COLONY, CHIDAMBARAM- 608001-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9042111234		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		15		150.0		150.0			
INVOICE NO.	1848	VALUE	27540.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT						
				ODA Location :							
				ODA Km :		0.00					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHIDAMBARAM					
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008										
Barcode No	12306421-12306435										
Rupees: --											



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10-Jan-2026 10:16PM
TRICHY ARIYAMANGALAM (TRAM)
CHIDAMBARAM (CDM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				R.MANIKANDAN.				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1/8, MENNAVAR COLONY, CHIDAMBARAM- 608001-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9042111234		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		15		150.0		150.0			
INVOICE NO.		1848		VALUE		27540.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								904.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								1067.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008									
Barcode No		12306421-12306435									



08109212601491

33AAJCS0953J1Z9

08109212601491
10-Jan-2026 10:39PM
TRICHY ARIYAMANGALAM (TRAM)
VILLUPURAM BYE PASS (VPMB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				THE CHENNAI SUPER BAZAAR			BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1191,TRICHY MAIN ROAD, NEAR NEW BUS STAND			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9940006416		DIESEL HIKE CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		5		50.0		50.0				
INVOICE NO.		1849	VALUE	32300.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	252.00	
										TOTAL FREIGHT		543.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)		97.74
Customer LR Copy Required :					ODA Km :					GRAND TOTAL		641.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Forty One Only				
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :		VILLUPURAM BYE PASS					
Barcode No		12306436-12306440										



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10-Jan-2026 10:39PM
TRICHY ARIYAMANGALAM (TRAM)
VILLUPURAM BYE PASS (VPMB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THE CHENNAI SUPER BAZAAR				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1191,TRICHY MAIN ROAD, NEAR NEW BUS STAND VILLUPURAM BYE PASS				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940006416		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		5		50.0		50.0			
INVOICE NO.		1849		VALUE		32300.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								543.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								641.00			
								Rupees: --			



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08109212601491
10-Jan-2026 10:39PM
TRICHY ARIYAMANGALAM (TRAM)
VILLUPURAM BYE PASS (VPMB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				THE CHENNAI SUPER BAZAAR			BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1191,TRICHY MAIN ROAD, NEAR NEW BUS STAND			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9940006416		DIESEL HIKE CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		5		50.0		50.0				
INVOICE NO.		1849	VALUE	32300.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		252.00
										TOTAL FREIGHT		543.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :										GRAND TOTAL		641.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --				
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008										
Barcode No		12306436-12306440										



08109212601492

08109212601492
10-Jan-2026 10:43PM
TRICHY ARIYAMANGALAM (TRAM)
THANJAVUR (TJR)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DOLPHIN DATES DRY FRUITS				VEDHA TRADERS			BASIC FREIGHT	--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				214A, NORTH STREET,,THANJAVUR,613009-613009 GSTIN : 33AOZPR0293R1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9486857330		Mobile Number :		9790069692		DIESEL HIKE CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		15	150.0	150.0			
INVOICE NO.	FS/2526/-1845	VALUE	64835.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	511938618327								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT				
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			DELIVERY TYPE :	NORMAL				
Barcode No	12306441-12306455			PLACE OF DELIVERY :	THANJAVUR				



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10-Jan-2026 10:43PM
TRICHY ARIYAMANGALAM (TRAM)
THANJAVUR (TJR)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DOLPHIN DATES DRY FRUITS				VEDHA TRADERS			BASIC FREIGHT	--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				214A, NORTH STREET,,THANJAVUR,613009-613009 GSTIN : 33AOZPR0293R1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9486857330		Mobile Number :		9790069692		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		15	150.0	150.0			
INVOICE NO.	FS/2526/-1845	VALUE	64835.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	511938618327								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT				
Customer LR Copy Required :				ODA Location :					
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			DELIVERY TYPE :	NORMAL				
Barcode No	12306441-12306455			PLACE OF DELIVERY :	THANJAVUR				



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08109212601492
10-Jan-2026 10:43PM
TRICHY ARIYAMANGALAM (TRAM)
THANJAVUR (TJR)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DOLPHIN DATES DRY FRUITS				VEDHA TRADERS			BASIC FREIGHT	--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				214A, NORTH STREET,,THANJAVUR,613009-613009 GSTIN : 33AOZPR0293R1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9486857330		Mobile Number :		9790069692		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		15	150.0	150.0			
INVOICE NO.	FS/2526/-1845	VALUE	64835.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	511938618327								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT				
Customer LR Copy Required :				ODA Location :					
				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 :	THANJAVUR				
Barcode No	12306441-12306455								
				</					



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10-Jan-2026 10:30PM
TRICHY ARIYAMANGALAM (TRAM)
SANKARANKOIL (SNKL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DOLPHIN DATES DRY FRUITS				THIRUMURUGAN TRADERS,			BASIC FREIGHT		--		
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				4, SOUTH CAR STREET-627756			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9486857330		Mobile Number :		9514478146		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gpl.skrish@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AGRICULTURAL PRODUCTS		9		90.0		90.0			
INVOICE NO.		1847		VALUE		21300.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										306.00	
										TOTAL FREIGHT	
										844.00	
										GST (SGST 9% + CGST 9%)	
										151.92	
										GRAND TOTAL	
										996.00	
										Rupees : Nine Hundred Ninety Six Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008									
Barcode No		12306401-12306409									



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10-Jan-2026 10:30PM
TRICHY ARIYAMANGALAM (TRAM)
SANKARANKOIL (SNKL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMURUGAN TRADERS,				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				4, SOUTH CAR STREET-627756				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9514478146		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	gpl.skrish@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		9		90.0		90.0			
INVOICE NO.	1847	VALUE	21300.00			Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		306.00	
								TOTAL FREIGHT		844.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		996.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :		SANKARANKOIL					
Barcode No	12306401-12306409										



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10-Jan-2026 10:30PM
TRICHY ARIYAMANGALAM (TRAM)
SANKARANKOIL (SNKL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMURUGAN TRADERS,				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				4, SOUTH CAR STREET-627756				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9514478146		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gpl.skrish@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AGRICULTURAL PRODUCTS		9		90.0		90.0			
INVOICE NO.		1847		VALUE		21300.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								844.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								996.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008									
Barcode No		12306401-12306409									



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08109222601487

10-Jan-2026 9:51PM

TRICHY ARIYAMANGALAM (TRAM)

MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				venish binan				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				marthandam-629157				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9043838866		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		4		40.0		40.0			
INVOICE NO.		S3/FSG484		VALUE		13227.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								718.00			
								GST (SGST 9% + CGST 9%)			
								129.24			
								GRAND TOTAL			
								847.00			
								Rupees : Eight Hundred Fourty Seven Only			
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 :			
								MARTHANDAM			
Barcode No				12306397-12306400							