

08109222700003

02-Apr-2026 7:44PM

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TO PAY (DD)



08109222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.R.INDUSTRIES				VASANTHA CAMBREE WORKS			BASIC FREIGHT		1962.820
,1, NA, GANDHI ROAD SRIRANGAM, TRICHY, Tiruchirappalli, Tamil Nadu, 620006-620006 GSTIN : 33AVYPS8207Q1ZF				34, RAMAR KOIL STREET, POLLACHI-642004, CELL : 9486444796, 9245103048-642001			ARTICLE CHARGES		125.00
Mobile Number : 9443732804				Mobile Number : 9245103048			DOCUMENT CHARGES		70.00
Email Id: srindustries@gmail.com				Email Id: vasantha@gmail.com			DIESEL HIKE CHARGES		377.06
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		430.93
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 001				VALUE 23813.00					
E-Waybill No				NO. Of ARTICLE 25			CHARGED WT. 625.0		ACTUAL WT. 625.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 80.00
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		720.00
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				ODA Km : 0.00			DISCOUNT		-885.50
Barcode No 12606709-12606733				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3500.00
				PLACE OF DELIVERY : POLLACHI			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		3500.00
							Rupees : Three Thousand Five Hundred Only		

08109222700003

02-Apr-2026 7:44PM

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TO PAY (DD)



08109222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.R.INDUSTRIES				VASANTHA CAMBREE WORKS			BASIC FREIGHT		--
,1, NA, GANDHI ROAD SRIRANGAM, TRICHY, Tiruchirappalli, Tamil Nadu, 620006-620006 GSTIN : 33AVYPS8207Q1ZF				34, RAMAR KOIL STREET, POLLACHI-642004, CELL : 9486444796, 9245103048-642001			ARTICLE CHARGES		--
Mobile Number : 9443732804				Mobile Number : 9245103048			DOCUMENT CHARGES		--
Email Id: srindustries@gmail.com				Email Id: vasantha@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 23813.00					
E-Waybill No				NO. Of ARTICLE 25			CHARGED WT. 625.0		ACTUAL WT. 625.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		720.00
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				ODA Km : 0.00			DISCOUNT		--
Barcode No 12606709-12606733				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3500.00
				PLACE OF DELIVERY : POLLACHI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		3500.00
							Rupees : --		

08109222700003

02-Apr-2026 7:44PM

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TO PAY (DD)



08109222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.R.INDUSTRIES				VASANTHA CAMBREE WORKS			BASIC FREIGHT		--
,1, NA, GANDHI ROAD SRIRANGAM, TRICHY, Tiruchirappalli, Tamil Nadu, 620006-620006 GSTIN : 33AVYPS8207Q1ZF				34, RAMAR KOIL STREET, POLLACHI-642004, CELL : 9486444796, 9245103048-642001			ARTICLE CHARGES		--
Mobile Number : 9443732804				Mobile Number : 9245103048			DOCUMENT CHARGES		--
Email Id: srindustries@gmail.com				Email Id: vasantha@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 23813.00					
E-Waybill No				NO. Of ARTICLE 25			CHARGED WT. 625.0		ACTUAL WT. 625.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		720.00
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				ODA Km : 0.00			DISCOUNT		--
Barcode No 12606709-12606733				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3500.00
				PLACE OF DELIVERY : POLLACHI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		3500.00
							Rupees : --		