

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  |          | NO. Of ARTICLE  |  | CHARGED WT.                               |                 | ACTUAL WT.          |          |
| CARTON BOX  |     | CARTON BOXES   |          | 25  |  | 625.0                                     |                 | 625.0               |          |
| INVOICE NO.   | 001 | VALUE  | 23813.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |   |                 |                     |          |
| E-Waybill No  |     |  |          | REMARKS:  |  |   |                 |                     |          |
| Seal Required Invoice :   |     | NO   |          | ODA Location :  |  |   |                 |                     |          |
| Sign Required Invoice :   |     | NO   |          | 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 :   |  | POLLACHI                                  |                 |                     |          |
| BOOKING OFFICE :  |     | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |          |   |  |   |                 |                     |          |
| Barcode No  |     | 12606709-12606733  |          |   |  |   |                 |                     |          |
|   |     |  |          |   |  | TOTAL FREIGHT                             |                 | 3500.00             |          |
|   |     |  |          |   |  | GST (SGST 9% + CGST 9%)                   |                 | 0.00                |          |
|   |     |  |          |   |  | GRAND TOTAL                               |                 | 3500.00             |          |
|   |     |  |          |   |  | Rupees : Three Thousand Five Hundred Only |                 |                     |          |

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|---|-----|--|----------|---|--|-------------------------|-----------------|---------------------|--------|
| 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  |          | NO. Of ARTICLE  |  | CHARGED WT.             |                 | ACTUAL WT.          |        |
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| Sign Required Invoice :   |     | NO   |          | 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 :   |  | POLLACHI                |                 |                     |        |
| BOOKING OFFICE :  |     | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |          |   |  |                         |                 |                     |        |
| Barcode No  |     | 12606709-12606733  |          |   |  |                         |                 |                     |        |
|   |     |  |          |   |  | TOTAL FREIGHT           |                 | 3500.00             |        |
|   |     |  |          |   |  | GST (SGST 9% + CGST 9%) |                 | --                  |        |
|   |     |  |          |   |  | GRAND TOTAL             |                 | 3500.00             |        |
|   |     |  |          |   |  | Rupees: --              |                 |                     |        |

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| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |     |  |          | PLACE OF DELIVERY :   |  | POLLACHI                |                 |                     |        |
| BOOKING OFFICE :  |     | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |          |   |  |                         |                 |                     |        |
| Barcode No  |     | 12606709-12606733  |          |   |  |                         |                 |                     |        |
|   |     |  |          |   |  | TOTAL FREIGHT           |                 | 3500.00             |        |
|   |     |  |          |   |  | GST (SGST 9% + CGST 9%) |                 | --                  |        |
|   |     |  |          |   |  | GRAND TOTAL             |                 | 3500.00             |        |
|   |     |  |          |   |  | Rupees: --              |                 |                     |        |