

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		25	625.0	625.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	720.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	3500.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	3500.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008							Rupees : Three Thousand Five Hundred Only	
Barcode No	12606709-12606733								

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