

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			OTHER CHARGES		80.00
E-Waybill No				NO. Of ARTICLE 25			DOOR COLLECTION		600.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		720.00
Customer LR Copy Required :				CHARGED WT. 625.0			DISCOUNT		-885.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 625.0			TOTAL FREIGHT		3500.00
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12606709-12606733				REMARKS:			GRAND TOTAL		3500.00
				ODA Location :			Rupees : Three Thousand Five Hundred Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : POLLACHI					

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			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 25			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		720.00
Customer LR Copy Required :				CHARGED WT. 625.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 625.0			TOTAL FREIGHT		3500.00
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12606709-12606733				REMARKS:			GRAND TOTAL		3500.00
				ODA Location :			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : POLLACHI					

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			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 25			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		720.00
Customer LR Copy Required :				CHARGED WT. 625.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 625.0			TOTAL FREIGHT		3500.00
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12606709-12606733				REMARKS:			GRAND TOTAL		3500.00
				ODA Location :			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : POLLACHI					