



08109232601497

33AAJCS0953J1Z9

08109232601497

12-Jan-2026 9:25PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT		--	
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 09A1A00000000000				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107-605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES		--	
Mobile Number :		9443700032		Mobile Number :		9047980376		DOCUMENT CHARGES		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0		84.0		FREIGHT SURCHARGE
INVOICE NO.		13047526,13047525,13047545	VALUE	58580.27	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		561939084056,521939083923,581939258967						REMARKS:		MOST URGENT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :					ODA Km :			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :			TOTAL FREIGHT		--
Barcode No		12306545-12306551						GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees : --		



08109232601497

33AAJCS0953J1Z9

08109232601497

12-Jan-2026 9:25PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT		--	
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 34ABHFP4048F1ZB				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107-605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9443700032		Mobile Number :		9047980376		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0	84.0			
INVOICE NO.	13047526,13047525,13047545	VALUE	58580.27	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	561939084056,521939083923,581939258967							REMARKS:		MOST URGENT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		VILLUPURAM HUB		GST (SGST 6% + CGST 6%)		--
Barcode No	12306545-12306551							GRAND TOTAL		--
Rupees: --										



08109232601497

33AAJCS0953J1Z9

08109232601497

12-Jan-2026 9:25PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT	--	
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 34ABHFP4048F1ZB				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107-605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443700032		Mobile Number :		9047980376		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0	84.0		
INVOICE NO.	13047526,13047525,13047545	VALUE	58580.27	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561939084056,521939083923,581939258967						REMARKS:	MOST URGENT	DOOR COLLECTION
						DOOR DELIVERY	100.00		
						DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--		
				ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL	GRAND TOTAL	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees: --	
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008								
Barcode No	12306545-12306551								