



08111022601956

33AAJCS0953J1Z9

08111022601956

08-Jan-20268:09PM

TRICHY PALAKARAI (TRPK)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GIRIAS INVESTMENT PVT LTD TRICHY1				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT		144.070		
,SAKTHI NAGAR MAIN ROAD,KARUMANDAPAM,TRICHY-620018				RA PURAM-600028			ARTICLE CHARGES		215.00		
Mobile Number :		6678089809		Mobile Number :		6200050505		DOCUMENT CHARGES		70.00	
Email Id:		GIRIAS@GMAIL.COM		Email Id:		anbulove648@gmail.com		DIESEL HIKE CHARGES		26.08	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1		30.0		30.0			
INVOICE NO.		STN/KMP/178	VALUE	54399.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No										DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	135.00
Customer LR Copy Required :					ODA Location :					DISCOUNT	-69.55
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			593.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			106.74
Barcode No		12598006-12598006		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL			700.00
Rupees : Seven Hundred Only											



08111022601956

33AAJCS0953J1Z9

08111022601956

08-Jan-20268:09PM

TRICHY PALAKARAI (TRPK)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
GIRIAS INVESTMENT PVT LTD TRICHY1				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--			
,SAKTHI NAGAR MAIN ROAD,KARUMANDAPAM,TRICHY-620018				RA PURAM-600028				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		6678089809		Mobile Number :		6200050505		DIESEL HIKE CHARGES		--			
Email Id:	GIRIAS@GMAIL.COM			Email Id:	anbulove648@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE			
CARTON BOX		HOME APPLIANCES		1		30.0		30.0					
INVOICE NO.	STN/KMP/178	VALUE	54399.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00							
				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL							
Barcode No	12598006-12598006												
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		135.00	
										DISCOUNT		--	
										TOTAL FREIGHT		593.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		700.00	



08111022601956

33AAJCS0953J1Z9

08111022601956

08-Jan-20268:09PM

TRICHY PALAKARAI (TRPK)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD TRICHY1				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,SAKTHI NAGAR MAIN ROAD,KARUMANDAPAM,TRICHY-620018				RA PURAM-600028				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		6678089809		Mobile Number :		6200050505		DIESEL HIKE CHARGES		--	
Email Id:		GIRIAS@GMAIL.COM		Email Id:		anbulove648@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			HOME APPLIANCES			1		30.0		30.0	
INVOICE NO.		STN/KMP/178		VALUE		54399.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								593.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								700.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001									
Barcode No		12598006-12598006									