



08111022601962

33AAJCS0953J1Z9

08111022601962

10-Jan-2026 6:43PM

TRICHY PALAKARAI (TRPK)

DHARMAPURI (DRP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SRI RAJAAKSHMI AAGENCY				BASIC FREIGHT		812.600	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33ADCJ5680R1ZY				ILLKAIYAMPATTI-636701				ARTICLE CHARGES		150.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		8220733055		Mobile Number :		9442633636		DIESEL HIKE CHARGES		147.11	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		168.13	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		11		290.1		290.1			
INVOICE NO.		1003601/0046772		VALUE		125328.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581937924721						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1218.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		219.24	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		1437.00	
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		Rupees : One Thousand Four Hundred Thirty Seven Only			
Barcode No		12598274-12598284		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		DHARMAPURI					



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JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SRI RAJAAKSHMI AAGENCY				BASIC FREIGHT		--	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				ILLKIAYAMPATTI-636701				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220733055		Mobile Number :		9442633636		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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INVOICE NO.	1003601/0046772	VALUE	125328.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	581937924721										
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 :		DHARMAPURI					
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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		1218.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL		1437.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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Barcode No		12598274-12598284									