



08111022601968

08111022601968

10-Jan-2026 7:35PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT		481.920	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES		0.00	
Mobile Number :		8220733055		Mobile Number :		9443477420		DOCUMENT CHARGES		70.00
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		87.25
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		99.71
CARTON BOX		AUTOMOBILE GOODS		9	200.7	200.7		VALUE SURCHARGE		57.13
INVOICE NO.	1003601/0046768,1003601/0046752	VALUE	114257.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521938550866,541938544188			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		713.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		128.34
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH		GRAND TOTAL		841.00
Barcode No	12598227-12598235			Rupees : Eight Hundred Fourty One Only						



08111022601968

08111022601968

10-Jan-2026 7:35PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS				BASIC FREIGHT		--	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220733055		Mobile Number :		9443477420		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		9		200.7		200.7			
INVOICE NO.	1003601/0046768,1003601/0046752	VALUE	114257.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	521938550866,541938544188										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH					
Barcode No	12598227-12598235										
								Rupees: --			



08111022601968

08111022601968

10-Jan-2026 7:35PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT		--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
							DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
Mobile Number :		8220733055		Mobile Number :		9443477420					
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		9		200.7		200.7			
INVOICE NO.		1003601/0046768,1003601/0046752		VALUE		114257.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521938550866,541938544188								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		713.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		841.00	
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001						Rupees: --			
Barcode No		12598227-12598235									