

08111022700019

02-Apr-2026 8:46PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TO PAY (DD)

33AAJCS0953J1Z9



08111022700019

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				VELAN AGROS			BASIC FREIGHT		786.930	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				NAGAMALAI-625019			ARTICLE CHARGES		100.00	
Mobile Number : 8220733055				Mobile Number : 9840742901			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		275.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		314.77	
CARTON BOX		AUTOMOBILE GOODS		24	380.2	380.2	VALUE SURCHARGE		53.78	
INVOICE NO.	1003601/0048059,1003601/0047899,1003601/0047937	VALUE	107560.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00
E-Waybill No	561982574009,551982572758,501982571325			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	1901.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12600241-12600264								GRAND TOTAL	1901.00
Rupees : One Thousand Nine Hundred One Only										

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Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	1901.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12600241-12600264								GRAND TOTAL	1901.00
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