



08111032601939

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07-Jan-2026 6:07PM

TRICHY PALAKARAI (TRPK)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
JAI AND SONS PRIVATE LIMITED				SELVAMANI TRACTORS			BASIC FREIGHT		--				
,33/15 SRINIVASA PERUMAL SANNIDHI,Chennai,600014-600014 GSTIN : 33AAD CJ5680R1ZY				MEENATCHINAYAKANPATTI-624001			ARTICLE CHARGES		--				
Mobile Number : 0258965878				Mobile Number : 9566620040			DOCUMENT CHARGES		--				
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOOR DELIVERY CHARGES		--			
								DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		AUTOMOBILE GOODS		13		120.0		120.0					
INVOICE NO. 804				VALUE 32091.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No											DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					DOOR DELIVERY	83.99	
Customer LR Copy Required :						ODA Location :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00					TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001						DELIVERY TYPE : NORMAL					GST (SGST 9% + CGST 9%)		--
Barcode No 12598085-12598097						PLACE OF DELIVERY : DINDIGUL MAIN					GRAND TOTAL		--
											Rupees : --		



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Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		13		120.0	120.0		
INVOICE NO.	804	VALUE	32091.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
						DOOR DELIVERY	83.99		
				REMARKS:				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 :	DINDIGUL MAIN			Rupees: --	
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001								
Barcode No	12598085-12598097								



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		13		120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	804	VALUE	32091.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
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Barcode No	12598085-12598097							GRAND TOTAL		--
								Rupees: --		