08111032601955

**08111032601955**

**08-Jan-2026 8:01PM**

**TRICHY PALAKARAI (TRPK)**

**MADURAI NORTH (MDNR)**

**TBB (DD)**

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **JAI AND SONS PRIVATE LIMITED, Tiruchirappalli** | | **SREE KATHIR MOTORS** | | |
| **,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY** | | **27/14,MADURAI,625001-625001** | | |
| **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 | 44 | 560.1 | 560.1 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 392.08 |
| **TOTAL FREIGHT** | **2310.00** |
| **GST (SGST 9% + CGST 9%)** | 415.80 |
| **GRAND TOTAL** | **2726.00** |

**Rupees : Two Thousand Seven Hundred Twenty Six Only**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **1003601/004607** | **VALUE** | 155782.00 |
| **E-Waybill No** | **521937286975** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

**Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | MADURAI NORTH |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |
| **Barcode No** | 12598173-12598216 |

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