



08111032601977

08111032601977

12-Jan-2026 8:03PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (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		DOOR DELIVERY CHARGES		--	
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		52		1352.0	1352.0				
INVOICE NO.	1003601/0046794	VALUE	221176.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939341531							DOOR COLLECTION		--	
								DOOR DELIVERY		946.40	
								TOTAL FREIGHT		5478.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		986.04	
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		6464.00	
								Rupees : Six Thousand Four Hundred Sixty Four Only			
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	12598388-12598439										



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				REMARKS:				TOTAL FREIGHT		5478.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		6464.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH					
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