



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 :				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 : Six Thousand Four Hundred Sixty Four Only				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH						
Barcode No	12598388-12598439											



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 : 33AAD CJ5680R1ZY				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							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		946.40
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		5478.00			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		6464.00				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --						
Barcode No	12598388-12598439													



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 DELIVERY	946.40	
				REMARKS:				TOTAL FREIGHT	5478.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	6464.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	MADURAI NORTH				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001								
Barcode No	12598388-12598439								