

08111032700014

02-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700014

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--|--------|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY | | | | PERIANDAVAR AND CO PERAMABALUR-621212 | | | BASIC FREIGHT | | -- |
| Mobile Number : 8220733055 | | | | Mobile Number : 9750929665 | | | ARTICLE CHARGES | | -- |
| Email Id: no@gmail.com | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | AUTOMOBILE GOODS | | 39 | 404.8 | 404.8 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. 1003601/0047942 VALUE 114438.00 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 541982577101 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO Sign Required Invoice : NO | | | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 283.37 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | PLACE OF DELIVERY : PERAMBALUR | | | TOTAL FREIGHT | | -- |
| Barcode No | | 12600265-12600303 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

08111032700014

02-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700014

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--|--------|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY | | | | PERIANDAVAR AND CO PERAMABALUR-621212 | | | BASIC FREIGHT | | -- |
| Mobile Number : 8220733055 | | | | Mobile Number : 9750929665 | | | ARTICLE CHARGES | | -- |
| Email Id: no@gmail.com | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | AUTOMOBILE GOODS | | 39 | 404.8 | 404.8 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. 1003601/0047942 VALUE 114438.00 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 541982577101 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO Sign Required Invoice : NO | | | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 283.37 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| BOOKING OFFICE : | | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | PLACE OF DELIVERY : PERAMBALUR | | | TOTAL FREIGHT | | -- |
| Barcode No | | 12600265-12600303 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

08111032700014

02-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700014

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--|--------|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY | | | | PERIANDAVAR AND CO PERAMABALUR-621212 | | | BASIC FREIGHT | | -- |
| Mobile Number : 8220733055 | | | | Mobile Number : 9750929665 | | | ARTICLE CHARGES | | -- |
| Email Id: no@gmail.com | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | AUTOMOBILE GOODS | | 39 | 404.8 | 404.8 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. 1003601/0047942 VALUE 114438.00 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 541982577101 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO Sign Required Invoice : NO | | | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 283.37 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| BOOKING OFFICE : | | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | PLACE OF DELIVERY : PERAMBALUR | | | TOTAL FREIGHT | | -- |
| Barcode No | | 12600265-12600303 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |