

08111032700015

02-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TBB (DD)



08111032700015

33AAJCS0953J1Z9

| CONSIGNOR :  |  | CONSIGNEE :             |              |  | FREIGHT CHARGES       | AMOUNT                  |    |
|--|--|-------------------------|--------------|--|-----------------------|-------------------------|----|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli                                      |  | SRI SUBALAKSHMI MOTORS  |              |  | BASIC FREIGHT         | --                      |    |
| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY                  |  | CHINNAPUDUR-636001      |              |  | ARTICLE CHARGES       | --                      |    |
| Mobile Number :  | 8220733055   | Mobile Number :         | 9994597012   |  | DOCUMENT CHARGES      | --                      |    |
| Email Id:  | no@gmail.com   | Email Id:               | NO@GMAIL.COM |  | DOOR DELIVERY CHARGES | --                      |    |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. Of ARTICLE          | CHARGED WT.  | ACTUAL WT.   | DIESEL HIKE CHARGES   | --                      |    |
| CARTON BOX   | AUTOMOBILE GOODS   | 62                      | 647.9        | 647.9  | FREIGHT SURCHARGE     | --                      |    |
| INVOICE NO.  | 1003601/0047990,1003601/0047936,1003601/0048037                                  | VALUE                   | 173540.00    |  | OTHER CHARGES         | --                      |    |
| E-Waybill No   | 501982579936,561982582479,531982584067   |                         |              | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       | DOOR COLLECTION         | -- |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO           |  | DOOR DELIVERY         | 453.53                  |    |
| Customer LR Copy Required :  |  |                         |              |  | DISCOUNT              | -0.00                   |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                         |              |  | TOTAL FREIGHT         | --                      |    |
| BOOKING OFFICE :   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |              | REMARKS:   |                       | GST (SGST 9% + CGST 9%) | -- |
| Barcode No   | 12600137-12600198  |                         |              | ODA Location :   |                       | GRAND TOTAL             | -- |
|  |  |                         |              |  | ODA Km :              | Rupees : --             |    |
|  |  |                         |              |  | DELIVERY TYPE :       |                         |    |
|  |  |                         |              |  | PLACE OF DELIVERY :   |                         |    |
|  |  |                         |              |  |                       |                         |    |

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| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY                  |  | CHINNAPUDUR-636001      |              |  | ARTICLE CHARGES       | --                      |    |
| Mobile Number :  | 8220733055   | Mobile Number :         | 9994597012   |  | DOCUMENT CHARGES      | --                      |    |
| Email Id:  | no@gmail.com   | Email Id:               | NO@GMAIL.COM |  | DOOR DELIVERY CHARGES | --                      |    |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. Of ARTICLE          | CHARGED WT.  | ACTUAL WT.   | DIESEL HIKE CHARGES   | --                      |    |
| CARTON BOX   | AUTOMOBILE GOODS   | 62                      | 647.9        | 647.9  | FREIGHT SURCHARGE     | --                      |    |
| INVOICE NO.  | 1003601/0047990,1003601/0047936,1003601/0048037                                  | VALUE                   | 173540.00    |  | OTHER CHARGES         | --                      |    |
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| Customer LR Copy Required :  |  |                         |              |  | DISCOUNT              | --                      |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                         |              |  | TOTAL FREIGHT         | --                      |    |
| BOOKING OFFICE :   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |              | REMARKS:   |                       | GST (SGST 9% + CGST 9%) | -- |
| Barcode No   | 12600137-12600198  |                         |              | ODA Location :   |                       | GRAND TOTAL             | -- |
|  |  |                         |              |  | ODA Km :              | Rupees : --             |    |
|  |  |                         |              |  | DELIVERY TYPE :       |                         |    |
|  |  |                         |              |  | PLACE OF DELIVERY :   |                         |    |
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| Mobile Number :  | 8220733055   | Mobile Number :         | 9994597012   |  | DOCUMENT CHARGES      | --                      |    |
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| Barcode No   | 12600137-12600198  |                         |              | ODA Location :   |                       | GRAND TOTAL             | -- |
|  |  |                         |              |  | ODA Km :              | Rupees : --             |    |
|  |  |                         |              |  | DELIVERY TYPE :       |                         |    |
|  |  |                         |              |  | PLACE OF DELIVERY :   |                         |    |
|  |  |                         |              |  |                       |                         |    |