

08111032700016

02-Apr-2026 8:04PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700016

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                  | CONSIGNEE :               |             |                                                                                                                    | FREIGHT CHARGES       | AMOUNT |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|--------|----|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli                                      |                                                                                  | AARUDHRAN AGENCIES        |             |                                                                                                                    | BASIC FREIGHT         | --     |    |
| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY                  |                                                                                  | SORATHUR THURAIYUR-621010 |             |                                                                                                                    | ARTICLE CHARGES       | --     |    |
| Mobile Number :                                                                    | 8220733055                                                                       | Mobile Number :           | 9566721185  |                                                                                                                    | DOCUMENT CHARGES      | --     |    |
| Email Id:                                                                          | no@gmail.com                                                                     | Email Id:                 |             |                                                                                                                    | DOOR DELIVERY CHARGES | --     |    |
| GOODS DESCRIPTION                                                                  | SAID TO CONTAIN                                                                  | NO. Of ARTICLE            | CHARGED WT. | ACTUAL WT.                                                                                                         | DIESEL HIKE CHARGES   | --     |    |
| CARTON BOX                                                                         | AUTOMOBILE GOODS                                                                 | 18                        | 257.0       | 257.0                                                                                                              | FREIGHT SURCHARGE     | --     |    |
| INVOICE NO.                                                                        | 1003601/0047976,1003601/0047947                                                  | VALUE                     | 63485.00    |                                                                                                                    | OTHER CHARGES         | --     |    |
| E-Waybill No                                                                       |                                                                                  |                           |             | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | DOOR COLLECTION       | --     |    |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice :   | NO          |                                                                                                                    | DOOR DELIVERY         | 529.93 |    |
| Customer LR Copy Required :                                                        |                                                                                  |                           |             | REMARKS:                                                                                                           | DISCOUNT              | -0.00  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                           |             | ODA Location :                                                                                                     | Turaiyur              |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                           |             | ODA Km :                                                                                                           | 45.00                 |        |    |
| Barcode No                                                                         | 12600223-12600240                                                                |                           |             | DELIVERY TYPE :                                                                                                    | NORMAL                |        |    |
|                                                                                    |                                                                                  |                           |             | PLACE OF DELIVERY :                                                                                                | PERAMBALUR            |        |    |
|                                                                                    |                                                                                  |                           |             | TOTAL FREIGHT                                                                                                      |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | GST (SGST 9% + CGST 9%)                                                                                            |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | GRAND TOTAL                                                                                                        |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | Rupees : --                                                                                                        |                       |        |    |

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| CONSIGNOR :                                                                        |                                                                                  | CONSIGNEE :               |             |                                                                                                                    | FREIGHT CHARGES       | AMOUNT |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|--------|----|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli                                      |                                                                                  | AARUDHRAN AGENCIES        |             |                                                                                                                    | BASIC FREIGHT         | --     |    |
| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY                  |                                                                                  | SORATHUR THURAIYUR-621010 |             |                                                                                                                    | ARTICLE CHARGES       | --     |    |
| Mobile Number :                                                                    | 8220733055                                                                       | Mobile Number :           | 9566721185  |                                                                                                                    | DOCUMENT CHARGES      | --     |    |
| Email Id:                                                                          | no@gmail.com                                                                     | Email Id:                 |             |                                                                                                                    | DOOR DELIVERY CHARGES | --     |    |
| GOODS DESCRIPTION                                                                  | SAID TO CONTAIN                                                                  | NO. Of ARTICLE            | CHARGED WT. | ACTUAL WT.                                                                                                         | DIESEL HIKE CHARGES   | --     |    |
| CARTON BOX                                                                         | AUTOMOBILE GOODS                                                                 | 18                        | 257.0       | 257.0                                                                                                              | FREIGHT SURCHARGE     | --     |    |
| INVOICE NO.                                                                        | 1003601/0047976,1003601/0047947                                                  | VALUE                     | 63485.00    |                                                                                                                    | OTHER CHARGES         | --     |    |
| E-Waybill No                                                                       |                                                                                  |                           |             | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | DOOR COLLECTION       | --     |    |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice :   | NO          |                                                                                                                    | DOOR DELIVERY         | 529.93 |    |
| Customer LR Copy Required :                                                        |                                                                                  |                           |             | REMARKS:                                                                                                           | DISCOUNT              |        |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                           |             | ODA Location :                                                                                                     | Turaiyur              |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                           |             | ODA Km :                                                                                                           | 45.00                 |        |    |
| Barcode No                                                                         | 12600223-12600240                                                                |                           |             | DELIVERY TYPE :                                                                                                    | NORMAL                |        |    |
|                                                                                    |                                                                                  |                           |             | PLACE OF DELIVERY :                                                                                                | PERAMBALUR            |        |    |
|                                                                                    |                                                                                  |                           |             | TOTAL FREIGHT                                                                                                      |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | GST (SGST 9% + CGST 9%)                                                                                            |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | GRAND TOTAL                                                                                                        |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | Rupees : --                                                                                                        |                       |        |    |

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| CARTON BOX                                                                         | AUTOMOBILE GOODS                                                                 | 18                        | 257.0       | 257.0                                                                                                              | FREIGHT SURCHARGE     | --     |    |
| INVOICE NO.                                                                        | 1003601/0047976,1003601/0047947                                                  | VALUE                     | 63485.00    |                                                                                                                    | OTHER CHARGES         | --     |    |
| E-Waybill No                                                                       |                                                                                  |                           |             | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | DOOR COLLECTION       | --     |    |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice :   | NO          |                                                                                                                    | DOOR DELIVERY         | 529.93 |    |
| Customer LR Copy Required :                                                        |                                                                                  |                           |             | REMARKS:                                                                                                           | DISCOUNT              |        |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                           |             | ODA Location :                                                                                                     | Turaiyur              |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                           |             | ODA Km :                                                                                                           | 45.00                 |        |    |
| Barcode No                                                                         | 12600223-12600240                                                                |                           |             | DELIVERY TYPE :                                                                                                    | NORMAL                |        |    |
|                                                                                    |                                                                                  |                           |             | PLACE OF DELIVERY :                                                                                                | PERAMBALUR            |        |    |
|                                                                                    |                                                                                  |                           |             | TOTAL FREIGHT                                                                                                      |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | GST (SGST 9% + CGST 9%)                                                                                            |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | GRAND TOTAL                                                                                                        |                       |        | -- |
|                                                                                    |                                                                                  |                           |             | Rupees : --                                                                                                        |                       |        |    |