



08125222600700

33AAJCS0953J1Z9

08125222600700

12-Jan-2026 8:22PM

TRICHY WORİYUR (TRYW)

KARAIKUDI (KKDI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD-TRY				GIRIAS INVESTEMENT PVT LTD KKDI				BASIC FREIGHT		--	
,trichy-620018 GSTIN : 33AABCG3246Q1ZF				SEKKALAI ROAD KARAIKUDI-630001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9600420547		Mobile Number :		8939517222		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		5		75.0		75.0			
INVOICE NO.		1293		VALUE		49040.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939020827						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								603.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								108.54			
Customer LR Copy Required :								GRAND TOTAL			
								712.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Seven Hundred Twelve Only			
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		ODA Location :							
Barcode No		12319164-12319168		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARAIKUDI					



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,trichy-620018 GSTIN : 33AABCG3246Q1ZF				SEKKALAI ROAD KARAIKUDI-630001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9600420547		Mobile Number :		8939517222		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		5		75.0		75.0			
INVOICE NO.	1293	VALUE	49040.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	541939020827										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003			DELIVERY TYPE :		NORMAL		603.00			
Barcode No	12319164-12319168			PLACE OF DELIVERY :		KARAIKUDI		GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								712.00			
								Rupees: --			



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Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		5		75.0		75.0			
INVOICE NO.		1293		VALUE		49040.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
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								603.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								712.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003									
Barcode No		12319164-12319168									