

08125222700004

02-Apr-2026 10:09PM

TRICHY WORiyUR (TRYW)

PERUNDURAI (PRDI)

TO PAY (DD)

33AAJCS0953J1Z9



08125222700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ANAND AGENCIES				VENKATESH AGENCIES			BASIC FREIGHT	--	
,Anand AgenciesTiruchirappalli, Tamil Nadu48, Bharathidasan Salai, Promenade Road,Tiruchirappalli,620-620001 GSTIN : 33AIFPM5421Q1Z0				perundurai-638052			ARTICLE CHARGES	--	
Mobile Number :		9443179811		Mobile Number :		7397776990		DOCUMENT CHARGES	--
Email Id:		12@GMAIL.COM		Email Id:		ec.chmm@gmil.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRUM		PAINTS IN BOXES		10	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO.	6618	VALUE	26000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	202.50
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1100.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERUNDURAI		GRAND TOTAL	1100.00
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003							Rupees : One Thousand One Hundred Only	
Barcode No	12615172-12615181								

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