

08125222700004

02-Apr-2026 10:09PM

TRICHY WORİYUR (TRYW)

PERUNDURAI (PRDI)

TO PAY (DD)



08125222700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANAND AGENCIES				VENKATESH AGENCIES			BASIC FREIGHT		414.000		
,Anand AgenciesTiruchirappalli, Tamil Nadu48, Bharathidasan Salai, Promenade Road,Tiruchirappalli,620-620001 GSTIN : 33AIFPM5421Q1Z0				perundurai-638052			ARTICLE CHARGES		60.00		
Mobile Number :		9443179811		Mobile Number :		7397776990		DOCUMENT CHARGES	70.00		
Email Id:		12@GMAIL.COM		Email Id:		ec.chmm@gmil.com		DIESEL HIKE CHARGES	144.90		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		165.60		
DRUM		PAINTS IN BOXES		10	200.0	200.0	VALUE SURCHARGE		20.00		
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	22.50	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	202.50		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003								GRAND TOTAL		1100.00
Barcode No	12615172-12615181								Rupees : One Thousand One Hundred Only		

08125222700004

02-Apr-2026 10:09PM

TRICHY WORİYUR (TRYW)

PERUNDURAI (PRDI)

TO PAY (DD)



08125222700004

33AAJCS0953J1Z9

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		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003								GRAND TOTAL		1100.00
Barcode No	12615172-12615181								Rupees: --		

08125222700004

02-Apr-2026 10:09PM

TRICHY WORİYUR (TRYW)

PERUNDURAI (PRDI)

TO PAY (DD)



08125222700004

33AAJCS0953J1Z9

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		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003								GRAND TOTAL		1100.00
Barcode No	12615172-12615181								Rupees: --		