

08125222700006

04-Apr-2026 9:14AM

TRICHY WORiyUR (TRYW)

COIMBATORE MALUMACHAMPATTI (CBMP)

TO PAY (DD)



08125222700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
S AND T WELCARE EQUIPMENTS PRIVATE LIMITED ,thillai nagar trichy 18-620018				iraivi wood decors covai-641036				BASIC FREIGHT		--		
Mobile Number : 7094443027				Mobile Number : 9791709954				ARTICLE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		HOME APPLIANCES		1		25.0	25.0	FREIGHT SURCHARGE		--		
INVOICE NO.	6716	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						VALUE SURCHARGE		--
E-Waybill No				REMARKS:				OTHER CHARGES		--		
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		135.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT		501.00		
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)		0.00		
Barcode No		12615183-12615183		PLACE OF DELIVERY : COIMBATORE MALUMACHAMPATTI				GRAND TOTAL		501.00		
Rupees : Five Hundred One Only												

08125222700006

04-Apr-2026 9:14AM

TRICHY WORiyUR (TRYW)

COIMBATORE MALUMACHAMPATTI (CBMP)

TO PAY (DD)



08125222700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
S AND T WELCARE EQUIPMENTS PRIVATE LIMITED ,thillai nagar trichy 18-620018				iraivi wood decors covai-641036				BASIC FREIGHT		--		
Mobile Number : 7094443027				Mobile Number : 9791709954				ARTICLE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		HOME APPLIANCES		1		25.0	25.0	FREIGHT SURCHARGE		--		
INVOICE NO.	6716	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						VALUE SURCHARGE		--
E-Waybill No				REMARKS:				OTHER CHARGES		--		
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		135.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT		501.00		
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)		--		
Barcode No		12615183-12615183		PLACE OF DELIVERY : COIMBATORE MALUMACHAMPATTI				GRAND TOTAL		501.00		
Rupees : --												

08125222700006

04-Apr-2026 9:14AM

TRICHY WORiyUR (TRYW)

COIMBATORE MALUMACHAMPATTI (CBMP)

TO PAY (DD)



08125222700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
S AND T WELCARE EQUIPMENTS PRIVATE LIMITED ,thillai nagar trichy 18-620018				iraivi wood decors covai-641036				BASIC FREIGHT		--		
Mobile Number : 7094443027				Mobile Number : 9791709954				ARTICLE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		HOME APPLIANCES		1		25.0	25.0	FREIGHT SURCHARGE		--		
INVOICE NO.	6716	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						VALUE SURCHARGE		--
E-Waybill No				REMARKS:				OTHER CHARGES		--		
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		135.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT		501.00		
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)		--		
Barcode No		12615183-12615183		PLACE OF DELIVERY : COIMBATORE MALUMACHAMPATTI				GRAND TOTAL		501.00		
Rupees : --												

08125222700005

04-Apr-2026 9:07AM

TRICHY WORİYUR (TRYW)

DINDIGUL MAIN (DGM)

TO PAY (DD)



08125222700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GIRIAS INVESTMENT PVT LTD-TRY .trichy-620018 GSTIN : 33AABCG3246Q1ZF				GIRIAS INVESTMENT PRIVATE LIMITED 49,DINDIGUL,624001-624001			BASIC FREIGHT	--
Mobile Number :		9600420547		Mobile Number :		8939105222		
Email Id:		NO@GMAIL.COM		Email Id:		giriasebegwm@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		1	50.0	50.0		
INVOICE NO.	5	VALUE	63496.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	511983224968			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :				PLACE OF DELIVERY :				
Barcode No				12615182-12615182				
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	180.00
							TOTAL FREIGHT	623.00
							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	623.00
							Rupees : Six Hundred Twenty Three Only	

08125222700005

04-Apr-2026 9:07AM

TRICHY WORİYUR (TRYW)

DINDIGUL MAIN (DGM)

TO PAY (DD)



08125222700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GIRIAS INVESTMENT PVT LTD-TRY .trichy-620018 GSTIN : 33AABCG3246Q1ZF				GIRIAS INVESTMENT PRIVATE LIMITED 49,DINDIGUL,624001-624001			BASIC FREIGHT	--
Mobile Number :		9600420547		Mobile Number :		8939105222		
Email Id:		NO@GMAIL.COM		Email Id:		giriasebegwm@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		1	50.0	50.0		
INVOICE NO.	5	VALUE	63496.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	511983224968			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :				PLACE OF DELIVERY :				
Barcode No				12615182-12615182				
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	180.00
							TOTAL FREIGHT	623.00
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	623.00
							Rupees : --	

08125222700005

04-Apr-2026 9:07AM

TRICHY WORİYUR (TRYW)

DINDIGUL MAIN (DGM)

TO PAY (DD)



08125222700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GIRIAS INVESTMENT PVT LTD-TRY .trichy-620018 GSTIN : 33AABCG3246Q1ZF				GIRIAS INVESTMENT PRIVATE LIMITED 49,DINDIGUL,624001-624001			BASIC FREIGHT	--
Mobile Number :		9600420547		Mobile Number :		8939105222		
Email Id:		NO@GMAIL.COM		Email Id:		giriasebegwm@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		1	50.0	50.0		
INVOICE NO.	5	VALUE	63496.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	511983224968			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :				PLACE OF DELIVERY :				
Barcode No				12615182-12615182				
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	180.00
							TOTAL FREIGHT	623.00
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	623.00
							Rupees : --	