



08125622600103

08125622600103

12-Jan-2026 7:31PM

TRICHY EB ROAD (TRYE)

CHENNAI AMBATTUR (CHAB)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SRI ABIRAMI AGENCIES				MRS. ELAKKIYA			BASIC FREIGHT		858.470			
,NO.9A, NAGAMMAI VEETHI EXTENTION, MELA KALKANDAR KOTTAI, Tiruchirappalli, Tamil Nadu, 620011-620008				90, PADMANABAM ST, VARATHARAJAPURAM, AMBATTUR-600053			ARTICLE CHARGES		80.00			
Mobile Number :		9786405750		Mobile Number :		9677199897		DOCUMENT CHARGES		70.00		
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		60.28		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		68.89	
CARTON BOX		AGARBATTI		4		160.0	160.0		VALUE SURCHARGE		20.00	
INVOICE NO. 088				VALUE		23820.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION			0.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY			0.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT			-686.25	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			471.00	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			84.78	
Barcode No				PLACE OF DELIVERY :		CHENNAI AMBATTUR		GRAND TOTAL			556.00	
								Rupees : Five Hundred Fifty Six Only				



08125622600103

08125622600103

12-Jan-2026 7:31PM

TRICHY EB ROAD (TRYE)

CHENNAI AMBATTUR (CHAB)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SRI ABIRAMI AGENCIES				MRS. ELAKKIYA			BASIC FREIGHT	--			
,NO.9A, NAGAMMAI VEETHI EXTENTION, MELA KALKANDAR KOTTAI, Tiruchirappalli, Tamil Nadu, 620011-620008				90, PADMANABAM ST, VARATHARAJAPURAM, AMBATTUR-600053			ARTICLE CHARGES	--			
Mobile Number :		9786405750		Mobile Number :		9677199897		DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		AGARBATTI		4		160.0	160.0		VALUE SURCHARGE	--	
INVOICE NO.				088	VALUE	23820.00		OTHER CHARGES		--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
				REMARKS:						DOOR DELIVERY	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT				--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		471.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy			PLACE OF DELIVERY :		CHENNAI AMBATTUR		GRAND TOTAL		556.00
Barcode No		12323665-12323668					Rupees: --				



08125622600103

08125622600103

12-Jan-2026 7:31PM

TRICHY EB ROAD (TRYE)

CHENNAI AMBATTUR (CHAB)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
SRI ABIRAMI AGENCIES				MRS. ELAKKIYA			BASIC FREIGHT	--				
,NO.9A, NAGAMMAI VEETHI EXTENTION, MELA KALKANDAR KOTTAI, Tiruchirappalli, Tamil Nadu, 620011-620008				90, PADMANABAM ST, VARATHARAJAPURAM, AMBATTUR-600053			ARTICLE CHARGES	--				
Mobile Number :		9786405750		Mobile Number :		9677199897		DOCUMENT CHARGES				
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		AGARBATTI		4		160.0	160.0	VALUE SURCHARGE	--			
INVOICE NO.		088	VALUE	23820.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No					REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00	
Customer LR Copy Required :					ODA Km :		0.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL	TOTAL FREIGHT			471.00	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy			PLACE OF DELIVERY :		CHENNAI AMBATTUR	GST (SGST 6% + CGST 6%)			--	
Barcode No		12323665-12323668								GRAND TOTAL		556.00
										Rupees: --		