



08130512602548

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08130512602548

09-Jan-2026 7:34PM

TRICHY SENTHANEERPURAM (TRYS)

KOVILPATTI (KVP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BERGER PAINTS INDIA LTD				AJ PAINT GALAXY				BASIC FREIGHT		153.680	
,NEW NO. 1/231 AND OLD NO. 1/175B,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCB0976E1Z2				3/730G, NH 44, Inammuniyachi, Kovilpatti, Thoothukudi, Tamil Nadu, 628503-628503				ARTICLE CHARGES		50.00	
Mobile Number :		6383733728		Mobile Number :		9080867983		DOCUMENT CHARGES		70.00	
Email Id:		mkarthick@bergerindia.com		Email Id:				DIESEL HIKE CHARGES		27.82	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		48.0		48.0		20.00	
INVOICE NO.		34531		VALUE		5230.12		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		339.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		61.02	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		400.00	
BOOKING OFFICE :		No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy		ODA Km :		0.00		Rupees : Four Hundred Only			
Barcode No		12305948-12305949		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KOVILPATTI					



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								DOCUMENT CHARGES		--			
Mobile Number :		6383733728		Mobile Number :		9080867983		DIESEL HIKE CHARGES		--			
Email Id:	mkarthick@bergerindia.com			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--			
CARTON BOX		PAINTS IN BOXES		2		48.0		48.0					
INVOICE NO.	34531	VALUE	5230.12	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
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							
				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :		KOVILPATTI							
Barcode No	12305948-12305949												
										TOTAL FREIGHT		339.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		400.00	
Rupees: --													



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		48.0		48.0		VALUE SURCHARGE	
INVOICE NO.		34531		VALUE		5230.12		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		339.00			
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
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