08130512602549

09-Jan-2026 7:41PM

TRICHY SENTHANEERPURAM (TRYS)

VELLORE KATPADI (VLRK)

PAID (DD)

08130512602549

33AAJCS0953J1Z9

CONSIGNOR :			
BERGER PAINTS INDIA LTD			
,NEW NO. 1/231 AND OLD NO. 1/175B,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCB0976E1Z2			
Mobile Number :		6383733728	
Email Id:	mkarthick@bergerindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	23031	VALUE	24273.15
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy		
Barcode No	12305950-12305956		

CONSIGNEE :		
M/S. SAKTHI AGENCIES		
216 MARIYAMMAN KOVIL ST SENKUTTAI VELLORE TAMIL.NADU 632007-632007		
Mobile Number :	9042145391	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
7	77.0	77.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	VELLORE KATPADI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	277.340
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	50.21
FREIGHT SURCHARGE	57.38
VALUE SURCHARGE	20.00
OTHER CHARGES	15.00
DOOR COLLECTION	0.00
DOOR DELIVERY	135.00
DISCOUNT	-133.89
TOTAL FREIGHT	591.00
GST (SGST 9% + CGST 9%)	106.38
GRAND TOTAL	697.00
Rupees : Six Hundred Ninety Seven Only	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	591.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	697.00
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	591.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	697.00
Rupees: --	