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08130512602549
09-Jan-2026 7:41PM
TRICHY SENTHANEERPURAM (TRYS)
VELLORE KATPADI (VLRK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BERGER PAINTS INDIA LTD				M/S. SAKTHI AGENCIES			BASIC FREIGHT	--
,NEW NO. 1/231 AND OLD NO. 1/175B,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCB0976E1Z2				216 MARIYAMMAN KOVIL ST SENKUTTAI VELLORE TAMIL.NADU 632007-632007			ARTICLE CHARGES	--
Mobile Number : 6383733728				Mobile Number : 9042145391			DOCUMENT CHARGES	--
Email Id: mkarthick@bergerindia.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		7	77.0	77.0	VALUE SURCHARGE	--
INVOICE NO.	23031	VALUE	24273.15	Cus. Spec. Inst : Est. Del. Date : 13-Jan-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	135.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	591.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	106.38
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	697.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy						Rupees : Six Hundred Ninety Seven Only	
Barcode No	12305950-12305956							



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