

0910311260034

04-Mar-2026 2:55PM

VANIYAMBADI (VBD)

GUDIYATTAM (GYM)

PAID (DD)



0910311260034

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|------|---|----------|---|-------------|------------|---------------------|--|---|---------|
| SHREE SAI AGENCIES (VANIYAMBADI, TN) | | | | SANJAI STORE | | | BASIC FREIGHT | | 496.800 | |
| ,NO. 26/543, ANJANEYAR KOIL STREET, FORT, VANIYAMBADI, Vellore, Tamil Nadu, 635751-635751 GSTIN : 33FHQPS8706B1Z2 | | | | LAXMIPATHI, 10F, RAMANJULU STREET, PUDUPET, GUDIYATHAM, ARUN ICE CREAM OPPOSITE-632602 | | | ARTICLE CHARGES | | 150.00 | |
| Mobile Number : 9941226679 | | | | Mobile Number : 6381525199 | | | DOCUMENT CHARGES | | 70.00 | |
| Email Id: NO@GMAIL.COM | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | | 72.45 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 82.80 | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 30 | 300.0 | 300.0 | VALUE SURCHARGE | | 20.00 | |
| INVOICE NO. | 2989 | VALUE | 23467.00 | Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 44.00 |
| E-Waybill No | | | | REMARKS: MOST URGENT | | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | TOTAL FREIGHT | | 1042.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | | | GST (SGST 9% + CGST 9%) | 187.56 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 0.00 | | | | | GRAND TOTAL | 1230.00 |
| BOOKING OFFICE : | | 23/2, Block No 12, Ward F, Bye pass road, Gandhi Nagar, | | DELIVERY TYPE : NORMAL | | | | | Rupees : One Thousand Two Hundred Thirty Only | |
| Barcode No | | 10026103-10026132 | | PLACE OF DELIVERY : GUDIYATTAM | | | | | | |

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| Mobile Number : 9941226679 | | | | Mobile Number : 6381525199 | | | 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 | | -- | |
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| E-Waybill No | | | | REMARKS: MOST URGENT | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | TOTAL FREIGHT | | 1042.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 0.00 | | | | | GRAND TOTAL | 1230.00 |
| BOOKING OFFICE : | | 23/2, Block No 12, Ward F, Bye pass road, Gandhi Nagar, | | DELIVERY TYPE : NORMAL | | | | | Rupees: -- | |
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