

0910311270001

04-Apr-2026 6:57PM

VANIYAMBADI (VBD)

GUDIYATTAM (GYM)

PAID (DD)



0910311270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SHREE SAI AGENCIES (VANIYAMBADI, TN)				SANJAI STORE				BASIC FREIGHT		372.600
,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		135.00
Mobile Number : 9941226679				Mobile Number : 6381525199				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com				DIESEL HIKE CHARGES		130.41
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		149.04	
CARTON BOX		FOOD PRODUCTS DULY PACKED		27	270.0	270.0	VALUE SURCHARGE		20.00	
INVOICE NO.	38	VALUE	20794.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS: MOST URGENT						
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		1177.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL		1177.00
BOOKING OFFICE :	23/2, Block No 12, Ward F, Bye pass road, Gandhi Nagar,			DELIVERY TYPE : NORMAL				Rupees : One Thousand One Hundred Seventy Seven Only		
Barcode No	10026178-10026204			PLACE OF DELIVERY : GUDIYATTAM						

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