

09103112700001

04-Apr-2026 6:57PM

VANIYAMBADI (VBD)

GUDIYATTAM (GYM)

PAID (DD)



09103112700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE SAI AGENCIES (VANIYAMBADI, TN)				SANJAI STORE			BASIC FREIGHT	--	
,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	--	
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	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		27	270.0	270.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	1177.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	23/2, Block No 12, Ward F, Bye pass road, Gandhi Nagar,			ODA Location :				GRAND TOTAL	1177.00
Barcode No	10026178-10026204			ODA Km :				Rupees : One Thousand One Hundred Seventy Seven Only	
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					

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