



09103822600847

09103822600847
08-Jan-2026 8:00PM
THIRUVANNAMALAI (TVLI)
RANIPETTAI (RPT)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHREE SAI LAKSHMI AGENCIES				AKSHAYA AGENCIES			BASIC FREIGHT		1704.020		
,Thandrampet Main Road, KIZHCHETTIPATTU,,THIRUVANNAMALAI,606603-606603 GSTIN : 33GXXPS2119L1ZP				ranipet-632401			ARTICLE CHARGES		600.00		
Mobile Number :		9842724203		Mobile Number :		9994353948		DOCUMENT CHARGES		70.00	
Email Id:		not@gmail.com		Email Id:		aks@gmil.con		DIESEL HIKE CHARGES		248.51	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOUSE HOLD ARTICLES		98		1029.0		1029.0		VALUE SURCHARGE	
INVOICE NO.		DB/9		VALUE		194787.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591937265160								80.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										720.00	
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai								DISCOUNT	
Barcode No		13711588-13711685								-994.01	
										TOTAL FREIGHT	
										2810.00	
										GST (SGST 9% + CGST 9%)	
										505.80	
										GRAND TOTAL	
										3316.00	
										Rupees : Three Thousand Three Hundred Sixteen Only	



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SHREE SAI LAKSHMI AGENCIES				AKSHAYA AGENCIES				BASIC FREIGHT		--	
,Thandrampet Main Road, KIZHCHETTIPATTU,,THIRUVANNAMALAI,606603-606603 GSTIN : 33GXXPS2119L1ZP				ranipet-632401				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9842724203				Mobile Number : 9994353948				DIESEL HIKE CHARGES		--	
Email Id: not@gmail.com				Email Id: aks@gmil.con				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				HOUSE HOLD ARTICLES				98		1029.0 1029.0	
INVOICE NO. DB/9				VALUE 194787.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591937265160											
								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : RANIPETTAI			
BOOKING OFFICE : No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai											
Barcode No 13711588-13711685											
								Rupees: --			



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E-Waybill No		591937265160								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees: --	
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai									
Barcode No		13711588-13711685									