

09121822700005

01-Apr-2026 6:23PM

POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)



09121822700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VEERAMANI N				Mr.Murugan Ariyamangalam			BASIC FREIGHT		253.920
VEERAMANI N,2/30, MUTHARASAMPOONDI VILL & POST, TIRUVANNAMALAI TK-606802				MAHI SHYAM, KATTUR TRICHY - 19-620010			ARTICLE CHARGES		124.00
Mobile Number : 9790945613				Mobile Number : 8247435488			DOCUMENT CHARGES		70.00
Email Id: veera5493@gmail.com				Email Id:			DIESEL HIKE CHARGES		37.03
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		42.32
Tin		OIL		5	80.0	80.0	VALUE SURCHARGE		20.00
INVOICE NO.	565	VALUE	13000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: TRHB/5			DOOR COLLECTION		0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-148.12
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		399.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12522241-12522245							GRAND TOTAL		399.00
							Rupees : Three Hundred Ninety Nine Only		

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