



12101422600365

12101422600365
02-May-2025 10:12PM
ERODE HUB (ERD)
PONDICHERRY METTUPALAYAM (PDYM)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MARUTHI POLY PACKS-				PAC NATION			BASIC FREIGHT	--	
,PUDUVALASU NASIYANUR-638107				NO.3, NAVASAKTHI NAGAR, 3RD CROSS STREET, KUNDUPALAYAM, PUDUCHERRY-605009			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7010062332		Mobile Number :		8072423951		DIESEL HIKE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
PAPER ROLL		PAPER ROLL		25		375.0	375.0		
INVOICE NO.	266	VALUE	52864.00	Cus. Spec. Inst : Est. Del. Date : 05-May-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531809737434						DOOR COLLECTION	--	
							DOOR DELIVERY	560.00	
				REMARKS:			TOTAL FREIGHT	2015.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	241.80	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	2257.00	
				0.00					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Two Hundred Fifty Seven Only	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		PONDICHERRY			
Barcode No									



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				REMARKS:				TOTAL FREIGHT		2015.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2257.00		
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