

07105222500773

04-Dec-2024 9:12PM

NAGERCOIL (NGK)

PONDICHERRY METTUPALAYAM (PDYM)

TO PAY (GD)

33AAJCS0953J1Z9



07105222500773

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EL SOLAR SOLUTIONS		TECHNAUS RENEWABLE PRT LIMITED			BASIC FREIGHT	--		
,283.SHOP NO-2,MS ROAD VETURNIMADAM NAGERCOIL, 605006		13A MAIN ROAD GURU NAGER PADUCHERRY-605006			ARTICLE CHARGES	--		
Mobile Number :	9486971538	Mobile Number :	9150381103		DOCUMENT CHARGES	--		
Email Id:	jackwin2525@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
ELECTRICALS - OSHRAM BULBS , L	ELECTRICAL & ELECTRONIC	6	312.0	312.0	VALUE SURCHARGE	--		
INVOICE NO.	120	VALUE	92534.00		OTHER CHARGES	--		
E-Waybill No	541741531955		Cus. Spec. Inst : Est. Del. Date : 07-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	1889.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 6% + CGST 6%)	226.68	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Km :			0.00	Grand Total	2116.00
Barcode No	8672108-8672113		DELIVERY TYPE :			NORMAL	Rupees : Two Thousand One Hundred Sixteen Only	

07105222500773

04-Dec-2024 9:12PM

NAGERCOIL (NGK)

PONDICHERRY METTUPALAYAM (PDYM)

TO PAY (GD)

33AAJCS0953J1Z9



07105222500773

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EL SOLAR SOLUTIONS		TECHNAUS RENEWABLE PRT LIMITED			BASIC FREIGHT	--		
,283.SHOP NO-2,MS ROAD VETURNIMADAM NAGERCOIL, 605006		13A MAIN ROAD GURU NAGER PADUCHERRY-605006			ARTICLE CHARGES	--		
Mobile Number :	9486971538	Mobile Number :	9150381103		DOCUMENT CHARGES	--		
Email Id:	jackwin2525@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
ELECTRICALS - OSHRAM BULBS , L	ELECTRICAL & ELECTRONIC	6	312.0	312.0	VALUE SURCHARGE	--		
INVOICE NO.	120	VALUE	92534.00		OTHER CHARGES	--		
E-Waybill No	541741531955		Cus. Spec. Inst : Est. Del. Date : 07-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	1889.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Km :			0.00	Grand Total	2116.00
Barcode No	8672108-8672113		DELIVERY TYPE :			NORMAL	Rupees : --	

07105222500773

04-Dec-2024 9:12PM

NAGERCOIL (NGK)

PONDICHERRY METTUPALAYAM (PDYM)

TO PAY (GD)

33AAJCS0953J1Z9



07105222500773

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EL SOLAR SOLUTIONS		TECHNAUS RENEWABLE PRT LIMITED			BASIC FREIGHT	--		
,283.SHOP NO-2,MS ROAD VETURNIMADAM NAGERCOIL, 605006		13A MAIN ROAD GURU NAGER PADUCHERRY-605006			ARTICLE CHARGES	--		
Mobile Number :	9486971538	Mobile Number :	9150381103		DOCUMENT CHARGES	--		
Email Id:	jackwin2525@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
ELECTRICALS - OSHRAM BULBS , L	ELECTRICAL & ELECTRONIC	6	312.0	312.0	VALUE SURCHARGE	--		
INVOICE NO.	120	VALUE	92534.00		OTHER CHARGES	--		
E-Waybill No	541741531955		Cus. Spec. Inst : Est. Del. Date : 07-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	1889.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Km :			0.00	Grand Total	2116.00
Barcode No	8672108-8672113		DELIVERY TYPE :			NORMAL	Rupees : --	