



02107812601712

02107812601712

10-Jan-2026 5:16PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED				BASIC FREIGHT		370.940	
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				53/1 pondy cuddalore main road, kirumampakkam, pondichery-605005				ARTICLE CHARGES		360.00	
Mobile Number :		1384088203		Mobile Number :		9842112800		DOCUMENT CHARGES		70.00	
Email Id:		singhviashwath@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		81.15	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CAR TYRE		TYRES		12		180.0		180.0		92.74	
INVOICE NO.		01145		VALUE		65111.00		VALUE SURCHARGE		32.56	
E-Waybill No		511938296730		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO									
Sign Required Invoice :		NO									
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
REMARKS:				OTHER CHARGES							
ODA Location :											
ODA Km :		0.00									
DELIVERY TYPE :		NORMAL									
PLACE OF DELIVERY :		PONDICHERRY									
TOTAL FREIGHT		1668.00		Rupees : One Thousand Nine Hundred Sixty Eight Only							
GST (SGST 9% + CGST 9%)		300.24									
GRAND TOTAL		1968.00									
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)									
Barcode No		13751371-13751382									



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,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				53/1 pondy cuddalore main road, kirumampakkam, pondichery-605005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1384088203		Mobile Number :		9842112800		DIESEL HIKE CHARGES		--	
Email Id:		singhviashwath@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CAR TYRE		TYRES		12		180.0		180.0			
INVOICE NO.		01145		VALUE		65111.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511938296730									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1668.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1968.00	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No		13751371-13751382									



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,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				53/1 pondy cuddalore main road, kirumampakkam, pondichery-605005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1384088203		Mobile Number :		9842112800		DIESEL HIKE CHARGES		--	
Email Id:		singhviashwath@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CAR TYRE		TYRES		12		180.0		180.0			
INVOICE NO.		01145		VALUE		65111.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511938296730						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1668.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						1968.00			
Barcode No		13751371-13751382						Rupees: --			