

02107812700001

01-Apr-2026 7:28PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)



02107812700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|--|--|--|--|---------|
| SINGHVI ENTERPRISES | | | | LANSON MOTORS PRIVATE LIMITED | | | BASIC FREIGHT | | 296.750 |
| ,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 | | 64.92 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 74.19 |
| CAR TYRE | | | | TYRES | | | VALUE SURCHARGE | | 42.78 |
| INVOICE NO. 01429 | | | | VALUE 85563.00 | | | OTHER CHARGES | | 80.00 |
| E-Waybill No 521982050792 | | | | NO. Of ARTICLE 12 | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 720.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 144.0 | | | DISCOUNT | | -111.28 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ACTUAL WT. 144.0 | | | TOTAL FREIGHT | | 1597.00 |
| BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE) | | | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 13526301-13526312 | | | | REMARKS: | | | GRAND TOTAL | | 1597.00 |
| | | | | ODA Location : | | | Rupees : One Thousand Five Hundred Ninety Seven Only | | |
| | | | | ODA Km : 0.00 | | | | | |
| | | | | DELIVERY TYPE : NORMAL | | | | | |
| | | | | PLACE OF DELIVERY : PONDICHERRY | | | | | |

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