

02110222700026

03-Apr-2026 6:19PM

CHENNAI EKKADUTHANGAL (CHEK)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



02110222700026

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HEMA AGENCIES				RAJALAKSHMI AGENCY			BASIC FREIGHT	--		
,No.6,Chennai,600088-600088 GSTIN : 33AVEPS3933M1Z8				46,Puducherry,605001-605001 GSTIN : 34AURPR6140D1ZI			ARTICLE CHARGES	--		
Mobile Number :		9790907144		Mobile Number :		9486365900		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
Poly bag		FOOD PRODUCTS		10	200.0	200.0	VALUE SURCHARGE	--		
INVOICE NO.	12	VALUE	69669.60	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571983144734			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	856.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :				PONDICHERRY	GRAND TOTAL	856.00
Barcode No	13511910-13511919							Rupees : Eight Hundred Fifty Six Only		

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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
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