



05107112600609

05107112600609
31-Dec-2025 6:54PM
MADURAI SOUTH (MDST)
PONDICHERRY (PDY)
PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BAIRAVI AGENCIES				M/s Ambica Traders			BASIC FREIGHT		307.070			
,161 F, KAMARAJAR SALAI, MADURAI, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33DUQPS5355R1ZH				No 2 Ground Floor, 19 Navasakthi Nagar , Puducherry -605009 (Pondicherry)-605007			ARTICLE CHARGES		20.00			
Mobile Number :		7695816867		Mobile Number :		9944060706		DOCUMENT CHARGES		70.00		
Email Id:	bhairaviagenciesmsm@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		20.67		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		23.62	
CARTON BOX		STEEL MADE GOODS		2		52.0	52.0		VALUE SURCHARGE		20.00	
INVOICE NO. 653				VALUE 32663.00		Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No				REMARKS:					DOOR COLLECTION		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Abishegapakkam			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :		15.00			DISCOUNT		-248.02	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		213.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM			GST (SGST 9% + CGST 9%)		38.34	
Barcode No		13057511-13057512							GRAND TOTAL		251.00	
										Rupees : Two Hundred Fifty One Only		



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BAIRAVI AGENCIES				M/s Ambica Traders			BASIC FREIGHT	--		
,161 F, KAMARAJAR SALAI, MADURAI, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33DUQPS5355R1ZH				No 2 Ground Floor, 19 Navasakthi Nagar , Puducherry -605009 (Pondicherry)-605007			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7695816867		Mobile Number :		9944060706		DIESEL HIKE CHARGES	--	
Email Id:	bhairaviagenciesmsm@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		STEEL MADE GOODS		2		52.0	52.0			
INVOICE NO.	653	VALUE	32663.00	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	213.00
				ODA Location :		Abishegapakkam			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		15.00			GRAND TOTAL	251.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			Rupees: --	
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM				
Barcode No	13057511-13057512									



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BAIRAVI AGENCIES				M/s Ambica Traders			BASIC FREIGHT		--	
,161 F, KAMARAJAR SALAI, MADURAI, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33DUQPS5355R1ZH				No 2 Ground Floor, 19 Navasakthi Nagar , Puducherry -605009 (Pondicherry)-605007			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
							DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	