



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	--		
,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	--		
Mobile Number :		7695816867		Mobile Number :		9944060706		DOCUMENT CHARGES		
Email Id:	bhairaviagenciesmsm@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		STEEL MADE GOODS		2		52.0	52.0	VALUE SURCHARGE	--	
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				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Abishegapakkam		DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		213.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		38.34
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM		GRAND TOTAL		251.00
Barcode No		13057511-13057512						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.		VALUE SURCHARGE
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
							TOTAL FREIGHT		213.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Abishegapakkam		GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL	
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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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
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		--
							VALUE 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					
E-Waybill No									
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:					
				ODA Location :		Abishegapakkam			
				ODA Km :		15.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM			