

05110822700004

04-Apr-2026 3:30PM

SIVAKASI BY PASS (SVKB)

OOTY (OOTY)

TO PAY (GD)



05110822700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SURENDAR B				RAMESHKUMAR			BASIC FREIGHT		150.000
,NEW AGENT SIVAKASI SOUTH - 626123-626123				OOTY-643001			ARTICLE CHARGES		0.00
Mobile Number : 8056805694				Mobile Number : 9384697622			DOCUMENT CHARGES		0.00
Email Id: EC.SVKS@PONPURELOGISTICS.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00
CARTON BOX		CRACKERS		1	25.0	25.0	VALUE SURCHARGE		0.00
INVOICE NO.	1	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-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			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		150.00
BOOKING OFFICE :		DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12086010-12086010		PLACE OF DELIVERY : OOTY			GRAND TOTAL		150.00
Rupees : One Hundred Fifty Only									

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