07103522601224

10-Jan-2026 9:01PM

TUTICORIN (TCN)

PONDICHERRY THIRUBHUVANAI (PDTB)

TO PAY (GD)

07103522601224

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
SANTHANM PACKAGINGS P LTD	MAHARAJA FERTILIZERS
,1-203, KURUKKUSALAI TO KULATHUR MAIN ROAD K.SHANMUGAPURAM VILLAGE TUTICORIN-628702	VILLUPURAM-605105
Mobile Number : 9629977999	Mobile Number : 9994926751
Email Id: NO@GMAIL.COM	Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BUNDLE BIG	POLY BAGS	23	1150.0	1150.0

INVOICE NO.	1237	VALUE	250657.00
E-Waybill No	511938655168		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Mokshakulam SO
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY THIRUBHUVANAI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN
Barcode No	13021558-13021580

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	8464.000
ARTICLE CHARGES	231.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	694.31
FREIGHT SURCHARGE	793.50
VALUE SURCHARGE	125.33
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-6480.25
TOTAL FREIGHT	3898.00
GST (SGST 9% + CGST 9%)	701.64
GRAND TOTAL	4600.00

Rupees : Four Thousand Six Hundred Only

07103522601224

10-Jan-2026 9:01PM

TUTICORIN (TCN)

PONDICHERRY THIRUBHUVANAI (PDTB)

TO PAY (GD)

07103522601224

33AAJCS0953J1Z9

CONSIGNOR :

SANTHANM PACKAGINGS P LTD

,1-203, KURUKKUSALAI TO KULATHUR MAIN ROAD
K.SHANMUGAPURAM VILLAGE
TUTICORIN-628702

Mobile Number : 9629977999

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION | SAID TO CONTAIN

POLY BUNDLE BIG | POLY BAGS

CONSIGNEE :

MAHARAJA FERTILIZERS

VILLUPURAM-605105

Mobile Number : 9994926751

Email Id: NO@GMAIL.COM

NO. Of ARTICLE | CHARGED WT. | ACTUAL WT.

23 | 1150.0 | 1150.0

INVOICE NO. 1237 VALUE 250657.00

E-Waybill No 511938655168

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Mokshakulam SO

ODA Km : 20.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN

Barcode No 13021558-13021580

FREIGHT CHARGES | AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 0.00

DISCOUNT --

TOTAL FREIGHT 3898.00

GST (SGST 6% + CGST 6%) --

GRAND TOTAL 4600.00

Rupees: --

07103522601224

10-Jan-2026 9:01PM

TUTICORIN (TCN)

PONDICHERRY THIRUBHUVANAI (PDTB)

TO PAY (GD)

07103522601224

33AAJCS0953J1Z9

CONSIGNOR :

SANTHANM PACKAGINGS P LTD

,1-203, KURUKKUSALAI TO KULATHUR MAIN ROAD
K.SHANMUGAPURAM VILLAGE
TUTICORIN-628702

Mobile Number : 9629977999

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION | SAID TO CONTAIN

POLY BUNDLE BIG | POLY BAGS

CONSIGNEE :

MAHARAJA FERTILIZERS

VILLUPURAM-605105

Mobile Number : 9994926751

Email Id: NO@GMAIL.COM

NO. Of ARTICLE | CHARGED WT. | ACTUAL WT.

23 | 1150.0 | 1150.0

INVOICE NO. 1237 VALUE 250657.00

E-Waybill No 511938655168

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Mokshakulam SO

ODA Km : 20.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN

Barcode No 13021558-13021580

FREIGHT CHARGES | AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 0.00

DISCOUNT --

TOTAL FREIGHT 3898.00

GST (SGST 6% + CGST 6%) --

GRAND TOTAL 4600.00

Rupees: --