



08104212600215

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08104212600215

09-Jan-2026 6:08PM

KARAIKAL (KRKL)

ATTUR (ATU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
STAR AGENCIES				MATHI KAMALI AGENCY			BASIC FREIGHT	--
,06, ESCHOL GARDEN, Neravy Sub Post Office, AKKARAIVATTAM, Neravy, Karaikal, Puducherry, 609604-609602 GSTIN : 34BSBPS8402C1Z1				171 /70 GANTHI NAGAR SALEM-636102			ARTICLE CHARGES	--
Mobile Number : 7598559466				Mobile Number : 8825533643			DOCUMENT CHARGES	--
Email Id: N@GMAIL.COM				Email Id: N@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		2	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	528	VALUE	19857.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	99.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	321.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	57.78
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :			GRAND TOTAL	379.00
BOOKING OFFICE :	11, South street, Kovilpathu, Karaikal town			Rupees : Three Hundred Seventy Nine Only				
Barcode No	12401162-12401163							



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