

08104212600272

31-Mar-2026 4:12PM

KARAIKAL (KRKL)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)



08104212600272

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
STAR AGENCIES				Sree Varshitha Agency			BASIC FREIGHT		200.930	
,06, ESCHOL GARDEN, Neravy Sub Post Office, AKKARAIVATTAM, Neravy, Karaikal, Puducherry, 609604-609602 GSTIN : 34BSBPS8402C1Z1				No. 49/3, Chinna Pudur, Subramaniapuram Extention, Salem - 636007, Ph: 9095215911,SALAM,636007-636007			ARTICLE CHARGES		0.00	
Mobile Number :		7598559466		Mobile Number :		9095215911		DOCUMENT CHARGES	70.00	
Email Id:		N@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	43.95	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0		60.0		
INVOICE NO. 669		VALUE 27369.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	24.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	216.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-75.35
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :					TOTAL FREIGHT	550.00
BOOKING OFFICE :		11, South street, Kovilpathu, Karaikal town		PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	99.00
Barcode No		12401493-12401496							GRAND TOTAL	649.00
									Rupees : Six Hundred Forty Nine Only	

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									Rupees : --	

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