

0810421270001

05-Apr-2026 7:51AM

KARAIKAL (KRKL)

POLLACHI (PLC)

PAID (DD)



0810421270001

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
STAR AGENCIES				K.L.S AGENCIES			BASIC FREIGHT		202.860	
,06, ESCHOL GARDEN, Neravy Sub Post Office, AKKARAIVATTAM, Neravy, Karaikal, Puducherry, 609604-609602 GSTIN : 34BSBPS8402C1Z1				26/40, NA, VALLIAMMAL LINE ., UTHUKADU ROAD, POLLACHI, Coimbatore, Tamil Nadu, 642001-642001			ARTICLE CHARGES		0.00	
Mobile Number :		7598559466		Mobile Number :		9843680713		DOCUMENT CHARGES	70.00	
Email Id:		N@GMAIL.COM		Email Id:		gsaravanaprabhu@yahoo.co.in		DIESEL HIKE CHARGES	44.38	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	50.72	
CARTON BOX		FOOD PRODUCTS DULY PACKED		3		45.0	45.0	VALUE SURCHARGE	20.00	
INVOICE NO.	680	VALUE	20691.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :		TOTAL FREIGHT			512.00	
Sign Required Invoice :		NO		ODA Km :		GST (SGST 9% + CGST 9%)			0.00	
Customer LR Copy Required :				DELIVERY TYPE :		GRAND TOTAL			512.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		Rupees : Five Hundred Twelve Only				
BOOKING OFFICE :	11, South street, Kovilpathu, Karaikal town									
Barcode No	12401499-12401501									

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Email Id:		N@GMAIL.COM		Email Id:		gsaravanaprabhu@yahoo.co.in		DIESEL HIKE CHARGES	--	
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Customer LR Copy Required :				DELIVERY TYPE :		GRAND TOTAL			512.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		Rupees : --				
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Barcode No	12401499-12401501									

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