

08104222600273

31-Mar-2026 4:27PM

KARAIKAL (KRKL)

NAMAKKAL EAST (NKLE)

TO PAY (DD)



08104222600273

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAMESH				SRI SAI TRADERS			BASIC FREIGHT		78.660		
,SAI KIRSHANTH RESIDENCY PATCHOOR KARAIKAL-609602				6/550,A-2,KAMARAJ NAGAR,NAMAKKAL-637001-637001			ARTICLE CHARGES		0.00		
Mobile Number : 9965945742				Mobile Number : 8825613928			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		15.70		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		17.94		
CARTON BOX		FOOD PRODUCTS DULY PACKED		1	25.0	20.0	VALUE SURCHARGE		20.00		
INVOICE NO.	001	VALUE	9815.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	11.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	99.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	-33.81	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT		278.00
BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		50.04
Barcode No 12401497-12401497				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL		328.00
									Rupees : Three Hundred Twenty Eight Only		

08104222600273

31-Mar-2026 4:27PM

KARAIKAL (KRKL)

NAMAKKAL EAST (NKLE)

TO PAY (DD)



08104222600273

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAMESH				SRI SAI TRADERS			BASIC FREIGHT		--		
,SAI KIRSHANTH RESIDENCY PATCHOOR KARAIKAL-609602				6/550,A-2,KAMARAJ NAGAR,NAMAKKAL-637001-637001			ARTICLE CHARGES		--		
Mobile Number : 9965945742				Mobile Number : 8825613928			DOCUMENT CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@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		1	25.0	20.0	VALUE SURCHARGE		--		
INVOICE NO.	001	VALUE	9815.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	99.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT		278.00
BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
Barcode No 12401497-12401497				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL		328.00
									Rupees : --		

08104222600273

31-Mar-2026 4:27PM

KARAIKAL (KRKL)

NAMAKKAL EAST (NKLE)

TO PAY (DD)



08104222600273

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAMESH				SRI SAI TRADERS			BASIC FREIGHT		--		
,SAI KIRSHANTH RESIDENCY PATCHOOR KARAIKAL-609602				6/550,A-2,KAMARAJ NAGAR,NAMAKKAL-637001-637001			ARTICLE CHARGES		--		
Mobile Number : 9965945742				Mobile Number : 8825613928			DOCUMENT CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@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		1	25.0	20.0	VALUE SURCHARGE		--		
INVOICE NO.	001	VALUE	9815.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	99.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT		278.00
BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
Barcode No 12401497-12401497				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL		328.00
									Rupees : --		