

09103822700015

04-Apr-2026 7:32PM

THIRUVANNAMALAI (TVLI)

PONDICHERRY VILLIYANOOR (PDYV)

TO PAY (GD)



09103822700015

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|--|---|-------------|--------------|---------------------------------------|-------------------------|--------|
| RR TRADERS ,,, .249/18/9, Main Road, Samuthiram, Nallavanpalayam, Tiruvannamalai, Tiruvannamalai, Tamil Nadu, 606603-606603 GSTIN : 33ASBPR9120R1Z9 | | | | SRI DHARSHAN ENTERPRISES VILLIYANOOR-605110 | | | BASIC FREIGHT | -- | |
| Mobile Number : | | 9962811297 | | Mobile Number : | | 9787568720 | | ARTICLE CHARGES | -- |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | NO@GMAIL.COM | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| Polybundle | | POLY BAGS | | 3 | 180.0 | 180.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. 003 | | VALUE 47790.00 | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | -- | |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Km : | | | 0.00 | DOOR DELIVERY | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | TOTAL FREIGHT | 522.00 |
| BOOKING OFFICE : | | No.12, Thurabali street, Near Balaji hospital, Tiruvannamalai | | PLACE OF DELIVERY : | | | PONDICHERRY VILLIYANOOR | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | | 12506844-12506846 | | | | | GRAND TOTAL | 522.00 | |
| | | | | | | | Rupees : Five Hundred Twenty Two Only | | |

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