



09129112600066

09129112600066
08-Jan-2026 6:19PM
VELLORE KATPADI BOOKING (VLKB)
PONDICHERRY (PDY)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AKSHAYA AGENCIES				PRK TRADERS			BASIC FREIGHT	--	
,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007				NO.13, GROUND FLOOR 4TH CROSS STREET, SANKARDASS SWAMIGAL NAGAR, MUTHIALPET, PONDICHERRY-605003			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9944730085		Mobile Number :		9940832216		DIESEL HIKE CHARGES	--
Email Id:		gtraja30@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		COSMETICS ITEMS		2		26.0	26.0		
INVOICE NO.		AK2526000854	VALUE	19938.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT		
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			
BOOKING OFFICE :		DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007		DELIVERY TYPE :		NORMAL			
Barcode No		11035403-11035404		PLACE OF DELIVERY :		PONDICHERRY			



09129112600066

09129112600066
08-Jan-2026 6:19PM
VELLORE KATPADI BOOKING (VLKB)
PONDICHERRY (PDY)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AKSHAYA AGENCIES				PRK TRADERS				BASIC FREIGHT		--	
,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007				NO.13, GROUND FLOOR 4TH CROSS STREET, SANKARDASS SWAMIGAL NAGAR, MUTHIALPET, PONDICHERRY-605003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9944730085		Mobile Number :		9940832216		DIESEL HIKE CHARGES		--	
Email Id:		gtraja30@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		COSMETICS ITEMS		2		26.0		26.0			
INVOICE NO.		AK2526000854		VALUE		19938.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								254.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Location :				GRAND TOTAL			
				ODA Km :		0.00		300.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007		PLACE OF DELIVERY :		PONDICHERRY					
Barcode No		11035403-11035404									



09129112600066

09129112600066
08-Jan-2026 6:19PM
VELLORE KATPADI BOOKING (VLKB)
PONDICHERRY (PDY)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AKSHAYA AGENCIES				PRK TRADERS			BASIC FREIGHT		--		
,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007				NO.13, GROUND FLOOR 4TH CROSS STREET, SANKARDASS SWAMIGAL NAGAR, MUTHIALPET, PONDICHERRY-605003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9944730085		Mobile Number :		9940832216		DIESEL HIKE CHARGES		--	
Email Id:		gtraja30@gmail.com		Email Id:		me.jaicomputers@rediffmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		COSMETICS ITEMS		2		26.0		26.0			
INVOICE NO.		AK2526000854		VALUE		19938.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										90.00	
										TOTAL FREIGHT	
										254.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		MOST URGENT		Rupees: --			
BOOKING OFFICE :		DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007		ODA Location :							
Barcode No		11035403-11035404		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PONDICHERRY					