

10101322700001

02-Apr-2026 8:19PM

VADALUR (VDL)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10101322700001

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES                      |  | AMOUNT |
|--|--|--|--|--|--|--|--------------------------------------|--|--------|
| SATHYA AGENCIES LIMITED  |  |  |  | SATHYA AGENCIES P LTD PDY  |  |  | BASIC FREIGHT                        |  | 69.570 |
| ,NORTH MAIN ROAD SETHIATHOPE 608702-608702 GSTIN : 33AAICS8948L1ZN                                     |  |  |  | PLAT NO 183, JAWAHAR NAGAR 1ST CROSS ST, REDDIARPALAYAM PUDUCHERY- 605005-605005                                   |  |  | ARTICLE CHARGES                      |  | 0.00   |
| Mobile Number : 9845541618   |  |  |  | Mobile Number : 8754462985   |  |  | DOCUMENT CHARGES                     |  | 70.00  |
| Email Id: no@gmail.com   |  |  |  | Email Id: opr@sowbaghya.com  |  |  | DIESEL HIKE CHARGES                  |  | 15.22  |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN  |  |  | FREIGHT SURCHARGE                    |  | 17.39  |
| CARTON BOX   |  |  |  | ELECTRICAL & ELECTRONIC  |  |  | VALUE SURCHARGE                      |  | 20.00  |
| INVOICE NO. 12   |  |  |  | VALUE 0.00   |  |  | OTHER CHARGES                        |  | 7.50   |
| E-Waybill No   |  |  |  | NO. Of ARTICLE 1   |  |  | DOOR COLLECTION                      |  | 0.00   |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO   |  |  | DOOR DELIVERY                        |  | 67.50  |
| Customer LR Copy Required :  |  |  |  | CHARGED WT. 25.0   |  |  | DISCOUNT                             |  | -26.09 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |  |  |  | ACTUAL WT. 10.0  |  |  | TOTAL FREIGHT                        |  | 241.00 |
| BOOKING OFFICE : No.659, Panruti Main Road, OPP:Dhanalakshmi Thirumana Mahal, Abatharanapuram, Vadalur |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | GST (SGST 9% + CGST 9%)              |  | 0.00   |
| Barcode No 10117977-10117977   |  |  |  | REMARKS: MOST URGENT   |  |  | GRAND TOTAL                          |  | 241.00 |
|  |  |  |  | ODA Location :   |  |  | Rupees : Two Hundred Fourty One Only |  |        |
|  |  |  |  | ODA Km : 0.00  |  |  |                                      |  |        |
|  |  |  |  | DELIVERY TYPE : NORMAL   |  |  |                                      |  |        |
|  |  |  |  | PLACE OF DELIVERY : PONDICHERRY  |  |  |                                      |  |        |

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| SATHYA AGENCIES LIMITED  |  |  |  | SATHYA AGENCIES P LTD PDY  |  |  | BASIC FREIGHT           |  | --     |
| ,NORTH MAIN ROAD SETHIATHOPE 608702-608702 GSTIN : 33AAICS8948L1ZN                                     |  |  |  | PLAT NO 183, JAWAHAR NAGAR 1ST CROSS ST, REDDIARPALAYAM PUDUCHERY- 605005-605005                                   |  |  | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9845541618   |  |  |  | Mobile Number : 8754462985   |  |  | DOCUMENT CHARGES        |  | --     |
| Email Id: no@gmail.com   |  |  |  | Email Id: opr@sowbaghya.com  |  |  | DIESEL HIKE CHARGES     |  | --     |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN  |  |  | FREIGHT SURCHARGE       |  | --     |
| CARTON BOX   |  |  |  | ELECTRICAL & ELECTRONIC  |  |  | VALUE SURCHARGE         |  | --     |
| INVOICE NO. 12   |  |  |  | VALUE 0.00   |  |  | OTHER CHARGES           |  | --     |
| E-Waybill No   |  |  |  | NO. Of ARTICLE 1   |  |  | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO   |  |  | DOOR DELIVERY           |  | 67.50  |
| Customer LR Copy Required :  |  |  |  | CHARGED WT. 25.0   |  |  | DISCOUNT                |  | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |  |  |  | ACTUAL WT. 10.0  |  |  | TOTAL FREIGHT           |  | 241.00 |
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| Barcode No 10117977-10117977   |  |  |  | REMARKS: MOST URGENT   |  |  | GRAND TOTAL             |  | 241.00 |
|  |  |  |  | ODA Location :   |  |  | Rupees : --             |  |        |
|  |  |  |  | ODA Km : 0.00  |  |  |                         |  |        |
|  |  |  |  | DELIVERY TYPE : NORMAL   |  |  |                         |  |        |
|  |  |  |  | PLACE OF DELIVERY : PONDICHERRY  |  |  |                         |  |        |

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| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN  |  |  | FREIGHT SURCHARGE       |  | --     |
| CARTON BOX   |  |  |  | ELECTRICAL & ELECTRONIC  |  |  | VALUE SURCHARGE         |  | --     |
| INVOICE NO. 12   |  |  |  | VALUE 0.00   |  |  | OTHER CHARGES           |  | --     |
| E-Waybill No   |  |  |  | NO. Of ARTICLE 1   |  |  | DOOR COLLECTION         |  | --     |
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| Barcode No 10117977-10117977   |  |  |  | REMARKS: MOST URGENT   |  |  | GRAND TOTAL             |  | 241.00 |
|  |  |  |  | ODA Location :   |  |  | Rupees : --             |  |        |
|  |  |  |  | ODA Km : 0.00  |  |  |                         |  |        |
|  |  |  |  | DELIVERY TYPE : NORMAL   |  |  |                         |  |        |
|  |  |  |  | PLACE OF DELIVERY : PONDICHERRY  |  |  |                         |  |        |