10101712601872

08-Jan-2026 7:28PM

PONDICHERRY (PDY)

SALEM GUGAI (SLGK)

PAID (DD)

10101712601872

34AAJCS0953J1Z7

CONSIGNOR :			
KUMAR ELECTRICALS SERVICES PONDICHERRY			
,NO.313, MAHATHMA GANDHI ROAD, PUDUCHERRY,605001-605001			
Mobile Number :		**9843036533**	
Email Id:	kumar11111111111@ggmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRIC GOODS	
INVOICE NO.	**1076/2025-2026**	**VALUE**	21670.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		
Barcode No	13712588-13712588		

CONSIGNEE :			
Hatsun Agro Product Limited - Salem 1602			
SF.No.150/1, Door No. 7/37, Attur Main Road,, Karumapuram Village, Valapady Taluk,, Salem,,636103-636103 GSTIN :			
Mobile Number :	**9677096804**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	30.0	30.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Ayodhiyapattinam		
ODA Km :	25.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	SALEM GUGAI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**114.050**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	20.65
FREIGHT SURCHARGE	23.60
VALUE SURCHARGE	20.00
OTHER CHARGES	56.00
DOOR COLLECTION	0.00
DOOR DELIVERY	504.00
DISCOUNT	-55.06
TOTAL FREIGHT	**753.00**
GST (SGST 9% + CGST 9%)	135.54
GRAND TOTAL	**889.00**
Rupees : Eight Hundred Eighty Nine Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	504.00
DISCOUNT	--
TOTAL FREIGHT	**753.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**889.00**
Rupees: --	

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