**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** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 504.00 |
| **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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| **Barcode No** | 13712588-13712588 | | |

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| **ODA Km :** | 25.00 | | |
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| **PLACE OF DELIVERY :** | SALEM GUGAI | | |

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

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