



10101712601873

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08-Jan-20267:39PM

PONDICHERRY (PDY)

KUMBAKONAM (KMU)

PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
S AND S ORGANIC				KURINJI RETAILS			BASIC FREIGHT	1801.140					
,DOCTORS GRANDEUR ESTATE, R.S.NO. 2/2,Puducherry,605007-605007 GSTIN : 34BEKPK3038K1ZE				362B,KUMBAKONAM,612001-612001 GSTIN : 33AARFK4663L1ZS			ARTICLE CHARGES	250.00					
Mobile Number :		9443285629		Mobile Number :		6381752521		DOCUMENT CHARGES	70.00				
Email Id:		no@mail.com		Email Id:		DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	147.75				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	168.86				
CARTON BOX,CARTON BOX TYPE A		CHEMICALS NON FLAMMABLE & ;		43		874.0	874.0	VALUE SURCHARGE	25.72				
INVOICE NO.		1872	VALUE	51447.06	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	70.00			
E-Waybill No		501937429376			REMARKS:				DOOR COLLECTION	0.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :	ODA Km :	0.00	DOOR DELIVERY	630.00
Customer LR Copy Required :									DELIVERY TYPE :	NORMAL	DISCOUNT	-1379.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :				KUMBAKONAM	TOTAL FREIGHT	1784.00			
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER							GST (SGST 9% + CGST 9%)	321.12			
Barcode No		13712589-13712631							GRAND TOTAL	2105.00			
Rupees : Two Thousand One Hundred Five Only													



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,DOCTORS GRANDEUR ESTATE, R.S.NO. 2/2,Puducherry,605007-605007 GSTIN : 34BEKPK3038K1ZE				362B,KUMBAKONAM,612001-612001 GSTIN : 33AARFK4663L1ZS				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443285629		Mobile Number :		6381752521		DIESEL HIKE CHARGES		--	
Email Id:	no@mail.com			Email Id:	DESPATCH@ANNAIDATES.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,CARTON BOX TYPE A		CHEMICALS NON FLAMMABLE & ;		43		874.0		874.0			
INVOICE NO.	1872	VALUE	51447.06			Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	501937429376										
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
Customer LR Copy Required :				ODA Location :							
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00					
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			DELIVERY TYPE :		NORMAL					
Barcode No	13712589-13712631			PLACE OF DELIVERY :		KUMBAKONAM					
										Rupees: --	



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Mobile Number : 9443285629				Mobile Number : 6381752521			DOCUMENT CHARGES	--							
Email Id:		no@mail.com		Email Id:		DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--						
CARTON BOX,CARTON BOX TYPE A		CHEMICALS NON FLAMMABLE & ;		43		874.0	874.0	VALUE SURCHARGE	--						
INVOICE NO.	1872	VALUE	51447.06	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--					
E-Waybill No	501937429376			REMARKS:					DOOR COLLECTION	--					
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	TOTAL FREIGHT					1784.00
Customer LR Copy Required :									ODA Km :	0.00	GST (SGST 6% + CGST 6%)				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2105.00					
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --							
Barcode No		13712589-13712631													