



10101712601878

34AAJCS0953J1Z7

10101712601878

08-Jan-20269:33PM

PONDICHERRY (PDY)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI S.K.D. & CO.				BISMILLAH AGENCIES			BASIC FREIGHT		949.820		
,276,Puducherry,605001-605001 GSTIN : 34AOBPD1806Q1Z2				3/295/Q,Vadathorasalur,606206-606206 GSTIN : 33FSZPS3824L1ZS			ARTICLE CHARGES		175.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9994247745		Mobile Number :		9843072476		DIESEL HIKE CHARGES		92.35	
Email Id:		SKD_SUBBU@HOTMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		105.54	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,Polybundle		FOOD PRODUCTS DULY PACKED,FOOD		33		475.0		475.0			
INVOICE NO.		OIS032525000396		VALUE		59804.61		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521937424223								OTHER CHARGES	
										55.60	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										500.40	
										DISCOUNT	
										-685.98	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1293.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		232.74	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :		Tiyagadrug		GRAND TOTAL		1526.00	
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Km :		18.00		Rupees : One Thousand Five Hundred Twenty Six Only			
Barcode No		13712730-13712762		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KALLAKURICHI					



10101712601878

34AAJCS0953J1Z7

10101712601878

08-Jan-20269:33PM

PONDICHERRY (PDY)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
SRI S.K.D. & CO.				BISMILLAH AGENCIES				BASIC FREIGHT		--			
,276,Puducherry,605001-605001 GSTIN : 34AOBPD1806Q1Z2				3/295/Q,Vadathorasalur,606206-606206 GSTIN : 33FSZPS3824L1ZS				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9994247745		Mobile Number :		9843072476		DIESEL HIKE CHARGES		--			
Email Id:	SKD_SUBBU@HOTMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX,Polybundle		FOOD PRODUCTS DULY PACKED,FOOD		33		475.0		475.0					
INVOICE NO.	OIS032525000396	VALUE	59804.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No	521937424223												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :		Tiyagadrug							
				ODA Km :		18.00							
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :		KALLAKURICHI							
Barcode No	13712730-13712762												
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		500.40	
										DISCOUNT		--	
										TOTAL FREIGHT		1293.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1526.00	
Rupees: --													



10101712601878

34AAJCS0953J1Z7

10101712601878

08-Jan-20269:33PM

PONDICHERRY (PDY)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI S.K.D. & CO.				BISMILLAH AGENCIES			BASIC FREIGHT	--		
,276,Puducherry,605001-605001 GSTIN : 34AOBPD1806Q1Z2				3/295/Q,Vadathorasalur,606206-606206 GSTIN : 33FSZPS3824L1ZS			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9994247745		Mobile Number :		9843072476		DIESEL HIKE CHARGES	--	
Email Id:	SKD_SUBBU@HOTMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX,Polybundle		FOOD PRODUCTS DULY PACKED,FOOD		33		475.0	475.0			
INVOICE NO.	OIS032525000396	VALUE	59804.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521937424223									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :		Tiyagadrug				
				ODA Km :		18.00				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :		KALLAKURICHI				
Barcode No	13712730-13712762									
OTHER CHARGES										--
DOOR COLLECTION										--
DOOR DELIVERY										500.40
DISCOUNT										--
TOTAL FREIGHT										1293.00
GST (SGST 6% + CGST 6%)										--
GRAND TOTAL										1526.00
Rupees: --										