10101712601888

09-Jan-2026 8:30PM

PONDICHERRY (PDY)

VIRUDHACHALAM (VRI)

PAID (DD)

10101712601888

34AAJCS0953J1Z7

CONSIGNOR :			
SUBBU AGENCIES			
,86,SHANMUGA VELAYUDA MUDALI STREET,,Puducherry,605001-605001 GSTIN : 34AAHPS5448R1ZU			
Mobile Number :		**9094001289**	
Email Id:	skd_subbu@hotmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX,CARTON BOX TYPE A,Poly bag		FOOD PRODUCTS DULY PACKED,FOOD PRODUCTS DULY PACKED,FOOD PROD	
INVOICE NO.	**K-448**	**VALUE**	131734.00
E-Waybill No	**581938073725**		
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	13712857-13712874		

CONSIGNEE :			
CRESCENT TRADERS			
40C, MAIN ROAD, ULUNDURPET,ULUNDURPET,606104-606104 GSTIN : 33KSVPS0400P1Z1			
Mobile Number :		**7904374253**	
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
18	365.0	365.0	
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Chinnaparur		
ODA Km :	12.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	VIRUDHACHALAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
TOTAL FREIGHT	**993.00**
GST (SGST 9% + CGST 9%)	178.74
GRAND TOTAL	**1172.00**
Rupees : One Thousand One Hundred Seventy Two Only	

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VALUE SURCHARGE	--
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DOOR DELIVERY	360.00
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