

10101712601888

09-Jan-20268:30PM

PONDICHERRY (PDY)

VIRUDHACHALAM (VRI)

PAID (DD)

34AAJCS0953J1Z7

10101712601888

CONSIGNOR :

SUBBU AGENCIES

,86,SHANMUGA VELAYUDA MUDALI STREET,,Puducherry,605001-605001 GSTIN : 34AAHPS5448R1ZU

Mobile Number : 9094001289

Email Id: skd_subbu@hotmail.com

GOODS DESCRIPTION

CARTON BOX,CARTON BOX TYPE A,Poly bag

INVOICE NO. K-448

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 - 605006

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.

18365.0365.0

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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