



10101712601891

10101712601891

10-Jan-20267:52PM

PONDICHERRY (PDY)

DHARMAPURI (DRP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S AND S ORGANIC				SRI RANGA DEPARTMENT STORES			BASIC FREIGHT	--		
,DOCTORS GRANDEUR ESTATE, R.S.NO. 2/2,Puducherry,605007-605007 GSTIN : 34BEKPK3038K1ZE				NO.20 - NETHAJI BYE PASS ROAD,Dharmapuri,636701-636701 GSTIN : 33AGKPD1346E1ZY			ARTICLE CHARGES	--		
Mobile Number :		9443285629		Mobile Number :		9658742369		DOCUMENT CHARGES	--	
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		40	880.0	880.0		VALUE SURCHARGE	--	
INVOICE NO.	1876	VALUE	39648.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501938658630			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT			2409.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)			433.62
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :	DHARMAPURI		GRAND TOTAL			2843.00
Barcode No	13712910-13712949			Rupees : Two Thousand Eight Hundred Fourty Three Only						



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,DOCTORS GRANDEUR ESTATE, R.S.NO. 2/2,Puducherry,605007-605007 GSTIN : 34BEKPK3038K1ZE				NO.20 - NETHAJI BYE PASS ROAD,Dharmapuri,636701-636701 GSTIN : 33AGKPD1346E1ZY			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9443285629		Mobile Number :		9658742369		DIESEL HIKE CHARGES	--
Email Id:	no@mail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		40	880.0	880.0			
INVOICE NO.	1876	VALUE	39648.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	501938658630								
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	13712910-13712949			PLACE OF DELIVERY :	DHARMAPURI				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S AND S ORGANIC				SRI RANGA DEPARTMENT STORES			BASIC FREIGHT		--		
,DOCTORS GRANDEUR ESTATE, R.S.NO. 2/2,Puducherry,605007-605007 GSTIN : 34BEKPK3038K1ZE				NO.20 - NETHAJI BYE PASS ROAD,Dharmapuri,636701-636701 GSTIN : 33AGKPD1346E1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9443285629		Mobile Number :		9658742369		DIESEL HIKE CHARGES		--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		40		880.0		880.0			
INVOICE NO.		1876		VALUE		39648.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501938658630								--	
										DOOR COLLECTION	
										675.00	
										TOTAL FREIGHT	
										2409.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		2843.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :				NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :		DHARMAPURI			
Barcode No				13712910-13712949							