



10101712601897

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10101712601897

10-Jan-20269:34PM

PONDICHERRY (PDY)

CHIDAMBARAM (CDM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI SELVAM PHARMA				VISALAM TRADERS			BASIC FREIGHT		605.110		
,171,Puducherry,605004-605004 GSTIN : 34DLYPS0420N1ZH				15/182,CHIDAMBARAM,608001-608001 GSTIN : 33ABQPN5134K1ZD			ARTICLE CHARGES		170.00		
Mobile Number :		9787066244		Mobile Number :		9443413289		DOCUMENT CHARGES		70.00	
Email Id:		sriselvampharma@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		58.83	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX,CARTON BOX TYPE A		MEDICINE,MEDICINE		23		348.0		348.0		VALUE SURCHARGE	
INVOICE NO.		16		VALUE		97171.81		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531938625141								40.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006										DOOR DELIVERY	
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								360.00	
Barcode No		13720057-13720079								DISCOUNT	
										-437.02	
										TOTAL FREIGHT	
										983.00	
										GST (SGST 9% + CGST 9%)	
										176.94	
										GRAND TOTAL	
										1160.00	
										Rupees : One Thousand One Hundred Sixty Only	



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SRI SELVAM PHARMA				VISALAM TRADERS			BASIC FREIGHT	--	
,171,Puducherry,605004-605004 GSTIN : 34DLYPS0420N1ZH				15/182,CHIDAMBARAM,608001-608001 GSTIN : 33ABQPN5134K1ZD			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9787066244		Mobile Number :		9443413289		DIESEL HIKE CHARGES	--
Email Id:	sriselvampharma@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX,CARTON BOX TYPE A		MEDICINE,MEDICINE		23	348.0	348.0			
INVOICE NO.	16	VALUE	97171.81	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	531938625141								
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	13720057-13720079			PLACE OF DELIVERY :	CHIDAMBARAM				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SRI SELVAM PHARMA				VISALAM TRADERS			BASIC FREIGHT	--			
,171,Puducherry,605004-605004 GSTIN : 34DLYPS0420N1ZH				15/182,CHIDAMBARAM,608001-608001 GSTIN : 33ABQPN5134K1ZD			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		9787066244		Mobile Number :		9443413289		DIESEL HIKE CHARGES	--		
Email Id:		sriselvampharma@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--		
CARTON BOX,CARTON BOX TYPE A		MEDICINE,MEDICINE		23		348.0	348.0				
INVOICE NO.	16	VALUE	97171.81	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	531938625141								DOOR COLLECTION	--	
									DOOR DELIVERY	360.00	
									DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	983.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00					GRAND TOTAL	1160.00
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 :		CHIDAMBARAM					
Barcode No	13720057-13720079										