



10101712601898

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10101712601898

10-Jan-20269:45PM

PONDICHERRY (PDY)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PACNATION				SWASTIKA HEALTH CENTER				BASIC FREIGHT		1059.840	
,NO.3,,,Puducherry,605009-605009 GSTIN : 34AANFP0424G1ZH				4 6,Chennai,600026-600026 GSTIN : 33ABXFS3075K1ZI				ARTICLE CHARGES		225.00	
Mobile Number :				9566437562		Mobile Number :				9566210234	
Email Id:		contactpacnation@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES		70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX,Polybundle		ADHESIVE PRODUCTS,ADHESIVE		17		450.0		450.0		86.94	
INVOICE NO.		25-26/683		VALUE		59226.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	
E-Waybill No		551938693681								99.36	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				VALUE SURCHARGE	
Customer LR Copy Required :										29.61	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:						OTHER CHARGES	
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :						50.00	
Barcode No		13720080-13720096		ODA Km :		0.00				DOOR COLLECTION	
				DELIVERY TYPE :		NORMAL				0.00	
				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL				DOOR DELIVERY	
										450.00	
										DISCOUNT	
										-811.44	
										TOTAL FREIGHT	
										1259.00	
										GST (SGST 9% + CGST 9%)	
										226.62	
										GRAND TOTAL	
										1486.00	
										Rupees : One Thousand Four Hundred Eighty Six Only	



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								DOCUMENT CHARGES		--			
Mobile Number :		9566437562		Mobile Number :		9566210234		DIESEL HIKE CHARGES		--			
Email Id:	contactpacnation@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX,Polybundle		ADHESIVE PRODUCTS,ADHESIVE		17		450.0		450.0					
INVOICE NO.	25-26/683	VALUE	59226.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	551938693681												
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 - 605009				ODA Km :		0.00							
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			DELIVERY TYPE :		NORMAL							
Barcode No	13720080-13720096			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL							
										TOTAL FREIGHT		1259.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1486.00	
Rupees: --													



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PACNATION				SWASTIKA HEALTH CENTER				BASIC FREIGHT		--	
,NO.3,,Puducherry,605009-605009 GSTIN : 34AANFP0424G1ZH				4 6,Chennai,600026-600026 GSTIN : 33ABXFS3075K1ZI				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9566437562		Mobile Number :		9566210234		DIESEL HIKE CHARGES		--	
Email Id:	contactpacnation@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
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INVOICE NO.	25-26/683	VALUE	59226.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	551938693681							DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		1259.00	
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BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER										
Barcode No	13720080-13720096										