



10101712601900

34AAJCS0953J1Z7

10101712601900
10-Jan-2026 10:25PM
PONDICHERRY (PDY)
CHENNAI POOCHI ATHIPEDU (CHPA)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE AASHIKA ENTERPRISES				surya roshini limited			BASIC FREIGHT	72.050
,SREE AASHIKA ENTERPRISES,No.364 Cuddalore Main Road,,, Nainar Mandapam,PONDICHERRY,PONDICHERRY,60500-605004 GSTIN : 34mzwps8278k1zs				54/3 red hills tiruvalluvar road poochiathipedu chennai-600052			ARTICLE CHARGES	25.00
Mobile Number : 9876544323				Mobile Number : 8939920791			DOCUMENT CHARGES	70.00
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	13.05
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	14.91
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.00
CARTON BOX				1				
ELECTRIC GOODS				25.0				
INVOICE NO. 2889/25-26				25.0			OTHER CHARGES	12.50
VALUE 6002.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
E-Waybill No				REMARKS:			DOOR DELIVERY	112.50
Seal Required Invoice : NO				ODA Location :			DISCOUNT	-34.78
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	305.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	54.90
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :			GRAND TOTAL	360.00
BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER							Rupees : Three Hundred Sixty Only	
Barcode No 13712994-13712994								



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