



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	--
,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	--
Mobile Number : 9876544323				Mobile Number : 8939920791			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRIC GOODS		1	25.0	25.0	VALUE SURCHARGE	--
INVOICE NO.	2889/25-26	VALUE	6002.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	112.50
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	305.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	54.90
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : CHENNAI POOCHI ATHIPEDU			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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