



10101712601905

34AAJCS0953J1Z7

10101712601905
12-Jan-2026 10:06PM
PONDICHERRY (PDY)
VIRUDHACHALAM (VRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI S.K.D. & CO.				JF AGENCIES				BASIC FREIGHT		--	
,276,Puducherry,605001-605001 GSTIN : 34AOBPD1806Q1Z2				MAIN ROAD PENNADAM VIRUDACHALAM-606105				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994247745		Mobile Number :		8838462181		DIESEL HIKE CHARGES		--	
Email Id:		SKD_SUBBU@HOTMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,Poly bag		FOOD PRODUCTS DULY PACKED,FOOD		5		70.0		70.0			
INVOICE NO.		0405		VALUE		22526.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		420.00	
								GST (SGST 9% + CGST 9%)		75.60	
								GRAND TOTAL		496.00	
								Rupees : Four Hundred Ninety Six Only			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Pennadam	
Customer LR Copy Required :				ODA Km :		22.00		DELIVERY TYPE :		NORMAL	
				PLACE OF DELIVERY :		VIRUDHACHALAM					
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER									
Barcode No		13720127-13720131									



10101712601905

34AAJCS0953J1Z7

10101712601905
12-Jan-2026 10:06PM
PONDICHERRY (PDY)
VIRUDHACHALAM (VRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI S.K.D. & CO.				JF AGENCIES				BASIC FREIGHT		--	
,276,Puducherry,605001-605001 GSTIN : 34AOBPD1806Q1Z2				MAIN ROAD PENNADAM VIRUDACHALAM-606105				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994247745		Mobile Number :		8838462181		DIESEL HIKE CHARGES		--	
Email Id:		SKD_SUBBU@HOTMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,Poly bag		FOOD PRODUCTS DULY PACKED,FOOD		5		70.0		70.0			
INVOICE NO.		0405		VALUE		22526.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								420.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								496.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :				NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER				PLACE OF DELIVERY :			
								VIRUDHACHALAM			
Barcode No				13720127-13720131							
								Rupees: --			



10101712601905

34AAJCS0953J1Z7

10101712601905
12-Jan-2026 10:06PM
PONDICHERRY (PDY)
VIRUDHACHALAM (VRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI S.K.D. & CO.				JF AGENCIES			BASIC FREIGHT		--
,276,Puducherry,605001-605001 GSTIN : 34AOBPD1806Q1Z2				MAIN ROAD PENNADAM VIRUDACHALAM-606105			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		9994247745		Mobile Number :		8838462181		DIESEL HIKE CHARGES	
Email Id:		SKD_SUBBU@HOTMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX,Poly bag		FOOD PRODUCTS DULY PACKED,FOOD		5		70.0		70.0	
INVOICE NO.		0405	VALUE	22526.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No					REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Pennadam		
Customer LR Copy Required :					ODA Km :		22.00		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -					DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :		VIRUDHACHALAM		
Barcode No		13720127-13720131							
					OTHER CHARGES				
					DOOR COLLECTION				
					DOOR DELIVERY				
					TOTAL FREIGHT				
					GST (SGST 6% + CGST 6%)				
					GRAND TOTAL				
					Rupees: --				