



10101712601908

10101712601908
12-Jan-2026 10:20PM
PONDICHERRY (PDY)
CHIDAMBARAM (CDM)
PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
R.M AGENCY				MANIKANDAN TRADERS			BASIC FREIGHT		1086.340	
,No. 2,Puducherry,605110-605110 GSTIN : 34JCYPM1325K1Z0				23,Chidambaram,608001-608001 GSTIN : 33BSTPM5587J1ZW			ARTICLE CHARGES		250.00	
Mobile Number : 8807544734				Mobile Number : 0790402041			DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		89.11
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		101.84
CARTON BOX		FOOD PRODUCTS DULY PACKED		41		615.0		VALUE SURCHARGE		20.00
INVOICE NO.		1468		VALUE		39785.99		OTHER CHARGES		60.00
E-Waybill No		521939468485		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		540.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-831.73
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :				TOTAL FREIGHT		1386.00
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		249.48
Barcode No		13720177-13720217		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1635.00
				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees : One Thousand Six Hundred Thirty Five Only		



10101712601908

10101712601908
12-Jan-2026 10:20PM
PONDICHERRY (PDY)
CHIDAMBARAM (CDM)
PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
R.M AGENCY				MANIKANDAN TRADERS				BASIC FREIGHT		--			
,No. 2,Puducherry,605110-605110 GSTIN : 34JCYPM1325K1Z0				23,Chidambaram,608001-608001 GSTIN : 33BSTPM5587J1ZW				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		8807544734		Mobile Number :		0790402041		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED		41		615.0		615.0					
INVOICE NO.	1468	VALUE	39785.99			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	521939468485												
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	13720177-13720217			PLACE OF DELIVERY :		CHIDAMBARAM							
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		540.00	
										DISCOUNT		--	
										TOTAL FREIGHT		1386.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1635.00	



10101712601908

10101712601908
12-Jan-2026 10:20PM
PONDICHERRY (PDY)
CHIDAMBARAM (CDM)
PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.M AGENCY				MANIKANDAN TRADERS				BASIC FREIGHT		--	
,No. 2,Puducherry,605110-605110 GSTIN : 34JCYPM1325K1Z0				23,Chidambaram,608001-608001 GSTIN : 33BSTPM5587J1ZW				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8807544734		Mobile Number :		0790402041		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		41		615.0		615.0			
INVOICE NO.	1468	VALUE	39785.99			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	521939468485										
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
Customer LR Copy Required :				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees: --			
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER										
Barcode No	13720177-13720217										
								TOTAL FREIGHT		1386.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1635.00	