

10101712700001

01-Apr-2026 6:37PM

PONDICHERRY (PDY)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)



10101712700001

34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CEAT LIMITED - Pondicherry CFA		SRI GANAPATHY TRANSPORTS			BASIC FREIGHT	794.880	
, 181/3, GN Palayam, Villiyannur Main Road, Arumparthapuram, Puducherry, 605110-605110 GSTIN : 34AAACC1645G1Z4		, PERYAMATHUR,,, CHENNAI, 600048-600048 GSTIN : 33ALZPR5643N1Z3			ARTICLE CHARGES	150.00	
Mobile Number :	8148887770	Mobile Number :	9418155563		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	65.21	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
TRUCK FRONT TYRE	TYRES		4	300.0	300.0		
INVOICE NO.	9355069183	VALUE	102131.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	30.00
E-Waybill No	591981935967		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kolathur	
Customer LR Copy Required :			ODA Km :	20.00		DOOR DELIVERY	270.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006			DELIVERY TYPE :	NORMAL		DISCOUNT	-608.58
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :	CHENNAI HUB		TOTAL FREIGHT	897.00
Barcode No	12494501-12494504					GST (SGST 9% + CGST 9%)	0.00
						GRAND TOTAL	897.00
						Rupees : Eight Hundred Ninety Seven Only	

10101712700001

01-Apr-2026 6:37PM

PONDICHERRY (PDY)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)



10101712700001

34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CEAT LIMITED - Pondicherry CFA		SRI GANAPATHY TRANSPORTS			BASIC FREIGHT	--	
, 181/3, GN Palayam, Villiyannur Main Road, Arumparthapuram, Puducherry, 605110-605110 GSTIN : 34AAACC1645G1Z4		, PERYAMATHUR,,, CHENNAI, 600048-600048 GSTIN : 33ALZPR5643N1Z3			ARTICLE CHARGES	--	
Mobile Number :	8148887770	Mobile Number :	9418155563		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
TRUCK FRONT TYRE	TYRES		4	300.0	300.0		
INVOICE NO.	9355069183	VALUE	102131.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	591981935967		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kolathur	
Customer LR Copy Required :			ODA Km :	20.00		DOOR DELIVERY	270.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006			DELIVERY TYPE :	NORMAL		DISCOUNT	--
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :	CHENNAI HUB		TOTAL FREIGHT	897.00
Barcode No	12494501-12494504					GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	897.00
						Rupees : --	

10101712700001

01-Apr-2026 6:37PM

PONDICHERRY (PDY)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)



10101712700001

34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CEAT LIMITED - Pondicherry CFA		SRI GANAPATHY TRANSPORTS			BASIC FREIGHT	--	
, 181/3, GN Palayam, Villiyannur Main Road, Arumparthapuram, Puducherry, 605110-605110 GSTIN : 34AAACC1645G1Z4		, PERYAMATHUR,,, CHENNAI, 600048-600048 GSTIN : 33ALZPR5643N1Z3			ARTICLE CHARGES	--	
Mobile Number :	8148887770	Mobile Number :	9418155563		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
TRUCK FRONT TYRE	TYRES		4	300.0	300.0		
INVOICE NO.	9355069183	VALUE	102131.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	591981935967		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kolathur	
Customer LR Copy Required :			ODA Km :	20.00		DOOR DELIVERY	270.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006			DELIVERY TYPE :	NORMAL		DISCOUNT	--
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :	CHENNAI HUB		TOTAL FREIGHT	897.00
Barcode No	12494501-12494504					GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	897.00
						Rupees : --	