

10101712700006

02-Apr-2026 8:34PM

PONDICHERRY (PDY)

CHENNAI REDHILLS (CHRH)

PAID (DD)



10101712700006

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SREE AASHIKA ENTERPRISES				suriya roshini limited			BASIC FREIGHT		256.130		
,SREE AASHIKA ENTERPRISES,No.364 Cuddalore Main Road,, Nainar Mandapam,PONDICHERRY,PONDICHERRY,60500-605004 GSTIN : 34mzwps8278k1zs				54/3 red hills thiruvallur road poochiathipedu chennai-600052			ARTICLE CHARGES		60.00		
Mobile Number : 9876544323				Mobile Number : 3000000012			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		46.37		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		52.99		
CARTON BOX,Poly bag		ELECTRIC GOODS,ELECTRIC GOODS		3	120.0	120.0	VALUE SURCHARGE		20.00		
INVOICE NO.	005	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	22.50	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	202.50	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-123.65	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		607.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : CHENNAI POOCHI ATHIPEDU					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								GRAND TOTAL		607.00
Barcode No	12494584-12494586								Rupees : Six Hundred Seven Only		

10101712700006

02-Apr-2026 8:34PM

PONDICHERRY (PDY)

CHENNAI REDHILLS (CHRH)

PAID (DD)



10101712700006

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SREE AASHIKA ENTERPRISES				suriya roshini limited			BASIC FREIGHT		--		
,SREE AASHIKA ENTERPRISES,No.364 Cuddalore Main Road,, Nainar Mandapam,PONDICHERRY,PONDICHERRY,60500-605004 GSTIN : 34mzwps8278k1zs				54/3 red hills thiruvallur road poochiathipedu chennai-600052			ARTICLE CHARGES		--		
Mobile Number : 9876544323				Mobile Number : 3000000012			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.	FREIGHT SURCHARGE		--		
CARTON BOX,Poly bag		ELECTRIC GOODS,ELECTRIC GOODS		3	120.0	120.0	VALUE SURCHARGE		--		
INVOICE NO.	005	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-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	202.50	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		607.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : CHENNAI POOCHI ATHIPEDU					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								GRAND TOTAL		607.00
Barcode No	12494584-12494586								Rupees : --		

10101712700006

02-Apr-2026 8:34PM

PONDICHERRY (PDY)

CHENNAI REDHILLS (CHRH)

PAID (DD)



10101712700006

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SREE AASHIKA ENTERPRISES				suriya roshini limited			BASIC FREIGHT		--		
,SREE AASHIKA ENTERPRISES,No.364 Cuddalore Main Road,, Nainar Mandapam,PONDICHERRY,PONDICHERRY,60500-605004 GSTIN : 34mzwps8278k1zs				54/3 red hills thiruvallur road poochiathipedu chennai-600052			ARTICLE CHARGES		--		
Mobile Number : 9876544323				Mobile Number : 3000000012			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.	FREIGHT SURCHARGE		--		
CARTON BOX,Poly bag		ELECTRIC GOODS,ELECTRIC GOODS		3	120.0	120.0	VALUE SURCHARGE		--		
INVOICE NO.	005	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-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	202.50	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		607.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : CHENNAI POOCHI ATHIPEDU					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								GRAND TOTAL		607.00
Barcode No	12494584-12494586								Rupees : --		