



10101722601645

34AAJCS0953J1Z7

10101722601645

27-Nov-20258:24PM

PONDICHERRY (PDY)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
VASANTH AND CO - PDY				PREMIER MARKETING			BASIC FREIGHT	--				
,414, M.G.ROAD, PUDUCHERRY, Puducherry, Puducherry, 605001-605001 GSTIN : 34AATFV0714D1ZA				No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060			ARTICLE CHARGES	--				
Mobile Number :		4132227766		Mobile Number :		9677263737		DOCUMENT CHARGES	--			
Email Id:		opr@sowbaghya.com		Email Id:		premier@gmail.com		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		HOME APPLIANCES		1		25.0	25.0	VALUE SURCHARGE	--			
INVOICE NO.		1001170066713	VALUE	5106.00	Cus. Spec. Inst : Est. Del. Date : 01-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No					REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :									NO	Sign Required Invoice :	NO	DOOR DELIVERY
Customer LR Copy Required :					ODA Location :				CHETTIMEDU	TOTAL FREIGHT	285.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006					ODA Km :				15.00	GST (SGST 9% + CGST 9%)	51.30	
BOOKING OFFICE :					NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			DELIVERY TYPE :		NORMAL	GRAND TOTAL	336.00
Barcode No					12392331-12392331			PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		Rupees : Three Hundred Thirty Six Only



10101722601645

34AAJCS0953J1Z7

10101722601645

27-Nov-20258:24PM

PONDICHERRY (PDY)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH AND CO - PDY				PREMIER MARKETING			BASIC FREIGHT	--	
,414, M.G.ROAD, PUDUCHERRY, Puducherry, Puducherry, 605001-605001 GSTIN : 34AATFV0714D1ZA				No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060			ARTICLE CHARGES	--	
Mobile Number :		4132227766		Mobile Number :		9677263737	DOCUMENT CHARGES	--	
Email Id:	opr@sowbaghya.com			Email Id:	premier@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	1001170066713	VALUE	5106.00	Cus. Spec. Inst : Est. Del. Date : 01-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
REMARKS:									
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :	CHETTIMEDU	
Customer LR Copy Required :							ODA Km :	15.00	
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 :	CHENNAI TIRUVOTTIYUR	
Barcode No				12392331-12392331					
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	90.00	
							TOTAL FREIGHT	285.00	
							GST (SGST 6% + CGST 6%)	--	
							GRAND TOTAL	336.00	
							Rupees: --		



10101722601645

34AAJCS0953J1Z7

10101722601645

27-Nov-20258:24PM

PONDICHERRY (PDY)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VASANTH AND CO - PDY				PREMIER MARKETING			BASIC FREIGHT		--	
,414, M.G.ROAD, PUDUCHERRY, Puducherry, Puducherry, 605001-605001 GSTIN : 34AATFV0714D1ZA				No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060			ARTICLE CHARGES		--	
Mobile Number :		4132227766		Mobile Number :		9677263737		DOCUMENT CHARGES		--
Email Id:		opr@sowbaghya.com		Email Id:		premier@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		HOME APPLIANCES		1		25.0		25.0		--
INVOICE NO.		1001170066713		VALUE		5106.00		Cus. Spec. Inst : Est. Del. Date : 01-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		CHETTIMEDU		DOOR DELIVERY		90.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				ODA Km :		15.00		TOTAL FREIGHT		285.00
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
Barcode No		12392331-12392331		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		GRAND TOTAL		336.00
								Rupees: --		