



10101722601645

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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                                                                              |  |                                                                                       |  |                                                                                         |  |                      |                 |                                                                                                                    |        | --                                     |  |
| Seal Required Invoice :                                                                   |  | NO                                                                                    |  | Sign Required Invoice :                                                                 |  | NO                   |                 | REMARKS:                                                                                                           |        | DOOR COLLECTION                        |  |
| Customer LR Copy Required :                                                               |  |                                                                                       |  | ODA Location :                                                                          |  | CHETTIMEDU           |                 | ODA Km :                                                                                                           |        | 90.00                                  |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006           |  |                                                                                       |  | DELIVERY TYPE :                                                                         |  | NORMAL               |                 | TOTAL FREIGHT                                                                                                      |        | 285.00                                 |  |
| BOOKING OFFICE :                                                                          |  | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER |  | PLACE OF DELIVERY :                                                                     |  | CHENNAI TIRUVOTTIYUR |                 | GST (SGST 9% + CGST 9%)                                                                                            |        | 51.30                                  |  |
| Barcode No                                                                                |  | 12392331-12392331                                                                     |  |                                                                                         |  |                      |                 | GRAND TOTAL                                                                                                        |        | 336.00                                 |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |                 |                                                                                                                    |        | Rupees : Three Hundred Thirty Six Only |  |



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| CONSIGNOR :                                                                               |  |                                                                                       |  | CONSIGNEE :                                                                             |  |                      |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
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| 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                                                                              |  |                                                                                       |  |                                                                                         |  |                      |  | DOOR COLLECTION                                                                                                    |  | --                |  |
| Seal Required Invoice :                                                                   |  | NO                                                                                    |  | Sign Required Invoice :                                                                 |  | NO                   |  | DOOR DELIVERY                                                                                                      |  | 90.00             |  |
| Customer LR Copy Required :                                                               |  |                                                                                       |  | REMARKS:                                                                                |  |                      |  | TOTAL FREIGHT                                                                                                      |  | 285.00            |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006           |  |                                                                                       |  | ODA Location :                                                                          |  | CHETTIMEDU           |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --                |  |
| BOOKING OFFICE :                                                                          |  | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER |  | ODA Km :                                                                                |  | 15.00                |  | GRAND TOTAL                                                                                                        |  | 336.00            |  |
| Barcode No                                                                                |  | 12392331-12392331                                                                     |  | DELIVERY TYPE :                                                                         |  | NORMAL               |  | Rupees: --                                                                                                         |  |                   |  |
|                                                                                           |  |                                                                                       |  | PLACE OF DELIVERY :                                                                     |  | CHENNAI TIRUVOTTIYUR |  |                                                                                                                    |  |                   |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  |                                                                                                                    |  |                   |  |



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| VASANTH AND CO - PDY                                                                      |  |                                                                                       |  | PREMIER MARKETING                                                                       |  |                      |  | BASIC FREIGHT                                                                                                      |  | --     |  |
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| Email Id:                                                                                 |  | opr@sowbaghya.com                                                                     |  | Email Id:                                                                               |  | premier@gmail.com    |  | DIESEL HIKE CHARGES                                                                                                |  | --     |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | FREIGHT SURCHARGE                                                                                                  |  | --     |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | VALUE SURCHARGE                                                                                                    |  | --     |  |
| 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                                                                              |  |                                                                                       |  |                                                                                         |  |                      |  | OTHER CHARGES                                                                                                      |  |        |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | DOOR COLLECTION                                                                                                    |  |        |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | DOOR DELIVERY                                                                                                      |  |        |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | TOTAL FREIGHT                                                                                                      |  |        |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | 285.00                                                                                                             |  |        |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | GST (SGST 6% + CGST 6%)                                                                                            |  |        |  |
|                                                                                           |  |                                                                                       |  |                                                                                         |  |                      |  | --                                                                                                                 |  |        |  |
| Seal Required Invoice :                                                                   |  | NO                                                                                    |  | Sign Required Invoice :                                                                 |  | NO                   |  | GRAND TOTAL                                                                                                        |  |        |  |
| Customer LR Copy Required :                                                               |  |                                                                                       |  |                                                                                         |  |                      |  | 336.00                                                                                                             |  |        |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -                  |  |                                                                                       |  | REMARKS:                                                                                |  |                      |  |                                                                                                                    |  |        |  |
| BOOKING OFFICE :                                                                          |  | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER |  | ODA Location :                                                                          |  | CHETTIMEDU           |  | Rupees: --                                                                                                         |  |        |  |
| Barcode No                                                                                |  | 12392331-12392331                                                                     |  | ODA Km :                                                                                |  | 15.00                |  |                                                                                                                    |  |        |  |
|                                                                                           |  |                                                                                       |  | DELIVERY TYPE :                                                                         |  | NORMAL               |  |                                                                                                                    |  |        |  |
|                                                                                           |  |                                                                                       |  | PLACE OF DELIVERY :                                                                     |  | CHENNAI TIRUVOTTIYUR |  |                                                                                                                    |  |        |  |