



10101722601874

34AAJCS0953J1Z7

10101722601874
08-Jan-2026 8:39PM
PONDICHERRY (PDY)
THIRUVANNAMALAI (TVLI)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI AQUA				AQUA MINERALS			BASIC FREIGHT	--		
,GROUND FLOOR, NO.21, 3RD CROSS, ANNA NAGAR, Puducherry, Puducherry, 605005-605005 GSTIN : 34aavpi6456k2z1				104 THIRUVALLUVAR STOPP.KAMATCHI AMMAN TEMPLE TIRUVANNAMALAI-606601			ARTICLE CHARGES	--		
Mobile Number :		7010139475		Mobile Number :		9500711811		DOCUMENT CHARGES	--	
Email Id:		sri@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		PLASTIC PRODUCT		19		190.0	190.0	VALUE SURCHARGE	--	
INVOICE NO.		005	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	202.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	715.00
					ODA Location :				GST (SGST 9% + CGST 9%)	128.70
Customer LR Copy Required :					ODA Km :				GRAND TOTAL	844.00
					DELIVERY TYPE :				Rupees : Eight Hundred Fourty Four Only	
					PLACE OF DELIVERY :					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006										
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								
Barcode No		13712632-13712650								



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Mobile Number : 7010139475				Mobile Number : 9500711811			DOCUMENT CHARGES	--	
Email Id: sri@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		PLASTIC PRODUCT		19	190.0	190.0	VALUE SURCHARGE	--	
INVOICE NO.	005	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
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	13712632-13712650			PLACE OF DELIVERY :	THIRUVANNAMALAI				
							TOTAL FREIGHT		715.00
							GST (SGST 6% + CGST 6%)		--
							GRAND TOTAL		844.00
Rupees: --									



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Mobile Number :		7010139475		Mobile Number :		9500711811		DOCUMENT CHARGES		--	
Email Id:		sri@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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Seal Required Invoice :		NO		Sign Required Invoice :		NO				GRAND TOTAL	
Customer LR Copy Required :										844.00	
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Barcode No		13712632-13712650		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THIRUVANNAMALAI					