



10101722601882

10101722601882
08-Jan-2026 10:26PM
PONDICHERRY (PDY)
NAGAPATTINAM (NGT)
TO PAY (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.M AGENCY				SRI GANAPATHY STORES				BASIC FREIGHT		--	
,No. 2,Puducherry,605110-605110 GSTIN : 34JCYPM1325K1Z0				12,NAGAPATTINAM,611001-611001 GSTIN : 33FRQPS7671B1ZB				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8807544734		Mobile Number :		9677866001		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX,CARTON BOX TYPE A		FOOD PRODUCTS DULY PACKED,FOOD		21		276.0		276.0			
INVOICE NO.		1436		VALUE		14448.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561937280007									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		DELIVERY TYPE :			
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		PLACE OF DELIVERY :		NAGAPATTINAM		NORMAL			
Barcode No		13712798-13712818						Rupees : One Thousand One Hundred Fifty Six Only			
								TOTAL FREIGHT			
								980.00			
								GST (SGST 9% + CGST 9%)			
								176.40			
								GRAND TOTAL			
								1156.00			



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Barcode No	13712798-13712818												
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		360.00	
										TOTAL FREIGHT		980.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1156.00	
Rupees: --													



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