



10101722601895

10101722601895
10-Jan-2026 9:12PM
PONDICHERRY (PDY)
MADURAI PUDUR (MDPR)
TO PAY (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KAVERI TYRES PONDY (2025 - 26)				P.M.V. AUTOSTORES			BASIC FREIGHT	--		
,84, MARAIMALAI ADIGAL SALAI,NEAR BUS STAND, PONDICHERRY,Puducherry,605001-605001 GSTIN : 34AAVPS7013A1ZQ				NO-2-378-1, WEST 1 ST STREET, MADURAI-625014, 9443631185,625014,625014-625014 GSTIN : 33AWRPA6948E1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		8300226395		Mobile Number :		9443631185		DIESEL HIKE CHARGES	--	
Email Id:		ktpmrf@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
TYRE BUNDLE		TYRES		8	400.0	400.0				
INVOICE NO.		KTP-9486	VALUE	110320.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		541938666891								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		DOOR DELIVERY		405.00
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1693.00
Barcode No		13712985-13712992		PLACE OF DELIVERY :		MADURAI PUDUR		GST (SGST 9% + CGST 9%)		304.74
								GRAND TOTAL		1998.00
								Rupees : One Thousand Nine Hundred Ninety Eight Only		