



10101722601895

10101722601895

10-Jan-20269:12PM

PONDICHERRY (PDY)

MADURAI PUDUR (MDPR)

TO PAY (DD)

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.		--		
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		OTHER CHARGES	--	
E-Waybill No		541938666891								DOOR COLLECTION		--
										DOOR DELIVERY		405.00
										TOTAL FREIGHT		1693.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)		304.74
Customer LR Copy Required :										GRAND TOTAL		1998.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:						Rupees : One Thousand Nine Hundred Ninety Eight Only		
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :								
Barcode No		13712985-13712992		ODA Km :		0.00		DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		MADURAI PUDUR						



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,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					OTHER CHARGES	--
E-Waybill No	541938666891									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	405.00
Customer LR Copy Required :										
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Km :		0.00		GRAND TOTAL	1998.00	
Barcode No		13712985-13712992		DELIVERY TYPE :		NORMAL		Rupees: --		
				PLACE OF DELIVERY :		MADURAI PUDUR				



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							DOCUMENT CHARGES	--		
Mobile Number :		8300226395		Mobile Number :		9443631185		DIESEL HIKE CHARGES	--	
Email Id:		ktpmrf@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
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									
				REMARKS:				OTHER CHARGES	--	
				ODA Location :				DOOR COLLECTION	--	
				ODA Km :		0.00		DOOR DELIVERY	405.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1693.00
Customer LR Copy Required :				PLACE OF DELIVERY :		MADURAI PUDUR		GST (SGST 6% + CGST 6%)	--	
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Barcode No	13712985-13712992									