



10101722601896

34AAJCS0953J1Z7

10101722601896

10-Jan-20269:18PM

PONDICHERRY (PDY)

TIRUKOVILUR (TKLR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Nivas Auto Spares				Rajaram Automobiles Tirukovilur			BASIC FREIGHT	--		
.96A, S V PATEL SALAI,, ZAMINDAR GARDEN,, PUDUCHERRY,Puducherry,605001-605001 GSTIN : 34BHJPS7778A1ZZ				3 Sevalai Road,, Gajara Garden, Tirukoilur, Villupuram,,605757-605757 GSTIN : 33DUCPM2993B1ZS			ARTICLE CHARGES	--		
Mobile Number :		9994672653		Mobile Number :		7868938073		DOCUMENT CHARGES	--	
Email Id:		srinivas1@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Poly bag		TUBES		16		320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	NIV/25-26/2499	VALUE	105302.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	591938679935			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	288.00
Customer LR Copy Required :				ODA Location :	ODA Km :	0.00	TOTAL FREIGHT	796.00		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				DELIVERY TYPE :	NORMAL	PLACE OF DELIVERY :	VILLUPURAM HUB	GST (SGST 9% + CGST 9%)	143.28	
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			Rupees : Nine Hundred Thirty Nine Only						
Barcode No	13720041-13720056			GRAND TOTAL					939.00	



10101722601896

34AAJCS0953J1Z7

10101722601896

10-Jan-20269:18PM

PONDICHERRY (PDY)

TIRUKOVILUR (TKLR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Nivas Auto Spares				Rajaram Automobiles Tirukovilur			BASIC FREIGHT	--		
,96A, S V PATEL SALAI,, ZAMINDAR GARDEN,, PUDUCHERRY,Puducherry,605001-605001 GSTIN : 34BHJPS7778A1ZZ				3 Sevalai Road,, Gajara Garden, Tirukoilur, Villupuram,,605757-605757 GSTIN : 33DUCPM2993B1ZS			ARTICLE CHARGES	--		
Mobile Number :		9994672653		Mobile Number :		7868938073		DOCUMENT CHARGES	--	
Email Id:		srinivas1@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Poly bag		TUBES		16		320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	NIV/25-26/2499	VALUE	105302.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	591938679935								DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	288.00
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	796.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			DELIVERY TYPE :		NORMAL		GRAND TOTAL	939.00	
Barcode No	13720041-13720056			PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees: --		



10101722601896

34AAJCS0953J1Z7

10101722601896

10-Jan-20269:18PM

PONDICHERRY (PDY)

TIRUKOVILUR (TKLR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Nivas Auto Spares				Rajaram Automobiles Tirukovilur			BASIC FREIGHT		--		
,96A, S V PATEL SALAI,, ZAMINDAR GARDEN,, PUDUCHERRY,Puducherry,605001-605001 GSTIN : 34BHJPS7778A1ZZ				3 Sevalai Road,, Gajara Garden, Tirukoilur, Villupuram,,605757-605757 GSTIN : 33DUCPM2993B1ZS			ARTICLE CHARGES		--		
Mobile Number :		9994672653		Mobile Number :		7868938073		DOCUMENT CHARGES		--	
Email Id:		srinivas1@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.			
Poly bag		TUBES		16		320.0		320.0			
INVOICE NO.		NIV/25-26/2499		VALUE		105302.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591938679935								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										288.00	
										TOTAL FREIGHT	
										796.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		939.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				REMARKS:				Rupees: --			
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :							
Barcode No		13720041-13720056		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VILLUPURAM HUB					