

10101722700007

04-Apr-2026 7:36PM

PONDICHERRY (PDY)

MADURAI PUDUR (MDPR)

TO PAY (DD)



10101722700007

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KAVERI TYRES PONDY ( 2026 - 27 )				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	--		
Mobile Number :		8300226395		Mobile Number :		9443631185		DOCUMENT CHARGES	--	
Email Id:		ktpmrf@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
TYRE BUNDLE		TYRES		7	350.0	350.0	VALUE SURCHARGE	--		
INVOICE NO.	KTP-121	VALUE	91100.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561983878179			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	360.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1761.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :				MADURAI PUDUR	GRAND TOTAL	1761.00
Barcode No	12494587-12494593							Rupees : One Thousand Seven Hundred Sixty One Only		

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Mobile Number :		8300226395		Mobile Number :		9443631185		DOCUMENT CHARGES	--	
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