

10101722700012

04-Apr-2026 9:33PM

PONDICHERRY (PDY)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)



10101722700012

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI VINAYAGA BAG WORKS				JAI SRI RAM			BASIC FREIGHT	144.070	
,NO.246, THIRUVALLUVAR SALAI RAJA NAGAR, PUDUCHERRY, Puducherry, Puducherry, 605013-605013 GSTIN : 34aihpr8016n1zs				THIRUVANNAMALAI-606601			ARTICLE CHARGES	60.00	
Mobile Number :		9787743120		Mobile Number :		8056843009		DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	26.08
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	29.81	
Poly bag		REXIN ROLLS AND ITS PRODUCTS		2	90.0	90.0	VALUE SURCHARGE	20.00	
INVOICE NO.	530	VALUE	13650.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	11.50
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	103.50
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-69.55
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	395.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		THIRUVANNAMALAI		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER							GRAND TOTAL	395.00
Barcode No	12494633-12494634							Rupees : Three Hundred Ninety Five Only	

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Mobile Number :		9787743120		Mobile Number :		8056843009		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
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