

10101722700013

04-Apr-2026 9:41 PM

PONDICHERRY (PDY)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)



10101722700013

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		10.00		
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	12.50	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	112.50		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-69.55		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		355.00	
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		355.00
Barcode No	12494635-12494636								Rupees : Three Hundred Fifty 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	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
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