

10101722700014

04-Apr-2026 9:50PM

PONDICHERRY (PDY)

VIRUDHACHALAM (VRI)

TO PAY (DD)



10101722700014

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Nivas Auto Spares				Peter Tyres Virudhachallam			BASIC FREIGHT	--		
,96A, S V PATEL SALAI,, ZAMINDAR GARDEN,, PUDUCHERRY,Puducherry,605001-605001 GSTIN : 34BHJPS7778A1ZZ				No 2A-A, Ayyiyarmadam IInd Street,, Virudhachallam,,606001-606001 GSTIN : 33AJBPP3034B1ZX			ARTICLE CHARGES	--		
Mobile Number :		4132345130		Mobile Number :		9080020075		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	--		
TYRE BUNDLE		TYRES		2	80.0	80.0	VALUE SURCHARGE	--		
INVOICE NO.	NIV/26-27/00037	VALUE	22210.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511983939695			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	103.50	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	371.00
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 :				VIRUDHACHALAM	GRAND TOTAL	371.00
Barcode No	12494637-12494638							Rupees : Three Hundred Seventy One Only		

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