



10103622600789

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10103622600789

06-Jan-2026 11:36PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
N.S MARKETING				KUMARAN CATERING EQUIPMENTS				BASIC FREIGHT		84.470	
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				PONDICHERRY.-605001				ARTICLE CHARGES		12.00	
Mobile Number :		7373062890		Mobile Number :		9887654432		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		2.18	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PLASTIC PRODUCT		1		25.0		25.0		2.49	
INVOICE NO.		718		VALUE		9243.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		5.40	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		54.00	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		REMARKS:				DISCOUNT		-78.26	
Barcode No		13721560-13721560		ODA Location :				TOTAL FREIGHT		173.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		31.14	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		204.00	
				PLACE OF DELIVERY :		PONDICHERRY		Rupees : Two Hundred Four Only			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
N.S MARKETING				KUMARAN CATERING EQUIPMENTS				BASIC FREIGHT		--	
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				PONDICHERRY.-605001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7373062890				Mobile Number : 9887654432				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PLASTIC PRODUCT		1		25.0		25.0			
INVOICE NO. 718		VALUE 9243.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		54.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--	
				ODA Location :				TOTAL FREIGHT		173.00	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		204.00	
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No 13721560-13721560											



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
N.S MARKETING				KUMARAN CATERING EQUIPMENTS				BASIC FREIGHT		--	
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				PONDICHERRY.-605001				ARTICLE CHARGES		--	
Mobile Number :		7373062890		Mobile Number :		9887654432		DOCUMENT CHARGES		--	
Email Id:		NO@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.			
CARTON BOX		PLASTIC PRODUCT		1		25.0		25.0			
INVOICE NO.		718		VALUE		9243.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								173.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								204.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001									
Barcode No		13721560-13721560									