

10103622700002

01-Apr-2026 10:48PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				KUMARAN CATERING EQUIPMENTS			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				303, THIYAGUMUDALIYAR STREET, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AASF1741J2Z3			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		1231231235		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.
CARTON BOX				PLASTIC PRODUCT			1	25.0	25.0
INVOICE NO.	2	VALUE	7432.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO			
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					
Barcode No		12515272-12515272		PLACE OF DELIVERY :					
				PONDICHERRY					
				OTHER CHARGES					--
				DOOR COLLECTION					--
				DOOR DELIVERY					50.40
				TOTAL FREIGHT					206.00
				GST (SGST 9% + CGST 9%)					0.00
				GRAND TOTAL					206.00
				Rupees : Two Hundred Six Only					

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N.S MARKETING				KUMARAN CATERING EQUIPMENTS			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				303, THIYAGUMUDALIYAR STREET, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AASF1741J2Z3			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		1231231235		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.
CARTON BOX				PLASTIC PRODUCT			1	25.0	25.0
INVOICE NO.	2	VALUE	7432.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO			
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					
Barcode No		12515272-12515272		PLACE OF DELIVERY :					
				PONDICHERRY					
				OTHER CHARGES					--
				DOOR COLLECTION					--
				DOOR DELIVERY					50.40
				TOTAL FREIGHT					206.00
				GST (SGST 9% + CGST 9%)					--
				GRAND TOTAL					206.00
				Rupees : --					

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				KUMARAN CATERING EQUIPMENTS			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				303, THIYAGUMUDALIYAR STREET, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AASF1741J2Z3			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		1231231235		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.
CARTON BOX				PLASTIC PRODUCT			1	25.0	25.0
INVOICE NO.	2	VALUE	7432.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO			
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					
Barcode No		12515272-12515272		PLACE OF DELIVERY :					
				PONDICHERRY					
				OTHER CHARGES					--
				DOOR COLLECTION					--
				DOOR DELIVERY					50.40
				TOTAL FREIGHT					206.00
				GST (SGST 9% + CGST 9%)					--
				GRAND TOTAL					206.00
				Rupees : --					

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01-Apr-2026 10:34PM

MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--	
,No-3/20/1, Thiruvapur Main Road, Pandaravada, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401 GSTIN : 33AHPV3664R1ZH				4, MANDAVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN : 33AALFN1123E1ZT			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE	--	
INVOICE NO.	4	VALUE	11641.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.40
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	176.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KALLAKURICHI		GRAND TOTAL	176.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : One Hundred Seventy Six Only	
Barcode No		12513000-12513000							

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MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--	
,No-3/20/1, Thiruvapur Main Road, Pandaravada, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401 GSTIN : 33AHPV3664R1ZH				4, MANDAVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN : 33AALFN1123E1ZT			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE	--	
INVOICE NO.	4	VALUE	11641.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.40
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	176.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KALLAKURICHI		GRAND TOTAL	176.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : --	
Barcode No		12513000-12513000							

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--	
,No-3/20/1, Thiruvapur Main Road, Pandaravada, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401 GSTIN : 33AHPV3664R1ZH				4, MANDAVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN : 33AALFN1123E1ZT			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		1	25.0	15.0	VALUE SURCHARGE	--	
INVOICE NO.	4	VALUE	11641.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.40
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	176.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KALLAKURICHI		GRAND TOTAL	176.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : --	
Barcode No		12513000-12513000							