

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		100.000		
,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		50.00		
Mobile Number : 7373062890				Mobile Number : 1231231235			DOCUMENT CHARGES		0.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00		
CARTON BOX		PLASTIC PRODUCT		1	25.0	25.0	VALUE SURCHARGE		0.00		
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					OTHER CHARGES	5.60	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	50.40	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							GRAND TOTAL		206.00
Barcode No		12515272-12515272							Rupees : Two Hundred Six Only		

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.	FREIGHT SURCHARGE		--		
CARTON BOX		PLASTIC PRODUCT		1	25.0	25.0	VALUE SURCHARGE		--		
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					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					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							GRAND TOTAL		206.00
Barcode No		12515272-12515272							Rupees : --		

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.	FREIGHT SURCHARGE		--		
CARTON BOX		PLASTIC PRODUCT		1	25.0	25.0	VALUE SURCHARGE		--		
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					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					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							GRAND TOTAL		206.00
Barcode No		12515272-12515272							Rupees : --		