

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					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.40	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	206.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :					GRAND TOTAL	206.00
Barcode No		12515272-12515272		PLACE OF DELIVERY :					Rupees : Two Hundred Six Only	

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