

10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
N.S MARKETING				SRI BALAJI CATERING EQUIPMENTS			BASIC FREIGHT		100.000	
,No-163/23, Royal City, Valuvloor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			ARTICLE CHARGES		50.00	
Mobile Number : 7373062890				Mobile Number : 9809878909			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.	3	VALUE	8079.00	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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	50.40
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		206.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY : PONDICHERRY			GRAND TOTAL		206.00	
Barcode No		12515273-12515273							Rupees : Two Hundred Six Only	

10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
N.S MARKETING				SRI BALAJI CATERING EQUIPMENTS			BASIC FREIGHT		--	
,No-163/23, Royal City, Valuvloor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			ARTICLE CHARGES		--	
Mobile Number : 7373062890				Mobile Number : 9809878909			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.	3	VALUE	8079.00	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			ODA Location :		DOOR DELIVERY	50.40
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		206.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY : PONDICHERRY			GRAND TOTAL		206.00	
Barcode No		12515273-12515273							Rupees : --	

10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
N.S MARKETING				SRI BALAJI CATERING EQUIPMENTS			BASIC FREIGHT		--	
,No-163/23, Royal City, Valuvloor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			ARTICLE CHARGES		--	
Mobile Number : 7373062890				Mobile Number : 9809878909			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.	3	VALUE	8079.00	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			ODA Location :		DOOR DELIVERY	50.40
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		206.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY : PONDICHERRY			GRAND TOTAL		206.00	
Barcode No		12515273-12515273							Rupees : --	