10103622700003

01-Apr-2026 10:50PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

10103622700003

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
N.S MARKETING			
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ			
Mobile Number :		**7373062890**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PLASTIC PRODUCT	
INVOICE NO.	**3**	**VALUE**	8079.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	12515273-12515273		

CONSIGNEE :			
SRI BALAJI CATERING EQUIPMENTS			
GROUND FLOOR, 17A, LOUIS PRAGASAM ST, OPP TO SARAVANA ELECTRONICS, Puducherry, Puducherry, Puducher-			
Mobile Number :	**9809878909**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	25.0	25.0	
Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	PONDICHERRY		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**100.000**
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	0.00
DIESEL HIKE CHARGES	0.00
FREIGHT SURCHARGE	0.00
VALUE SURCHARGE	0.00
OTHER CHARGES	5.60
DOOR COLLECTION	0.00
DOOR DELIVERY	50.40
DISCOUNT	-0.00
TOTAL FREIGHT	**206.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**206.00**
Rupees : Two Hundred Six Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.40
DISCOUNT	--
TOTAL FREIGHT	**206.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**206.00**
Rupees: --	

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VALUE SURCHARGE	--
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DOOR DELIVERY	50.40
DISCOUNT	--
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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**206.00**
Rupees: --	