

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, Valuvor 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 | | | | 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 : 0.00 | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | | 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 | | DELIVERY TYPE : NORMAL | | | | GRAND TOTAL | 206.00 |
| Barcode No 12515273-12515273 | | | | PLACE OF DELIVERY : PONDICHERRY | | | | Rupees : Two Hundred Six Only | |

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