

10103622700004

01-Apr-2026 11:07PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VIJAY HOME NEEDS				TK KUMARAN STORE			BASIC FREIGHT	512.260
,No-3/20/1, Thiruvapur Main Road, Pandaravadai, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609401				287, THIYAGU MUDALI STREET, PONDICHERRY, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES	500.00
Mobile Number :		4226586622		Mobile Number :		9655960669		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PLASTIC PRODUCT		8	320.0	320.0		
INVOICE NO.	2	VALUE	16762.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	501982101023			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Pondicherry HO			
Customer LR Copy Required :				ODA Km :	4.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :	PONDICHERRY			
Barcode No	12515274-12515281							
							OTHER CHARGES	25.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	250.00
							DISCOUNT	-247.30
							<b>TOTAL FREIGHT</b>	<b>1292.00</b>
							GST (SGST 9% + CGST 9%)	0.00
							<b>GRAND TOTAL</b>	<b>1292.00</b>
Rupees : One Thousand Two Hundred Ninety Two Only								

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