

10103622700004

01-Apr-2026 11:07PM

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

TO PAY (DD)



10103622700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				TK KUMARAN STORE			BASIC FREIGHT	--	
,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	--	
Mobile Number :		4226586622		Mobile Number :		9655960669		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		8	320.0	320.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No	501982101023			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1292.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				GRAND TOTAL	1292.00
Barcode No	12515274-12515281							Rupees : One Thousand Two Hundred Ninety Two Only	

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