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10105912601621

08-Jan-20268:02PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI NORTH (MDNR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MM AGRO FOODS.				RAFIQ RAJA LORRY SERVICE				BASIC FREIGHT		396.200	
,RS.NO 49/2A, THIRUCHITRAMBALAM VILLAGE, VANUR, Viluppuram, Tamil Nadu, 605111-605111 GSTIN : 33CTKPM5275L1Z5				MADURAI-625001				ARTICLE CHARGES		30.00	
Mobile Number :		9876543356		Mobile Number :		4522323374		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		71.73	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
STEEL BOXES		OIL		6		90.0		90.0		81.97	
INVOICE NO.		120		VALUE		15200.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		16.70	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :						150.00	
Barcode No		13717201-13717206		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				150.30	
				PLACE OF DELIVERY :		MADURAI NORTH				DISCOUNT	
								TOTAL FREIGHT		796.00	
								GST (SGST 9% + CGST 9%)		143.28	
								GRAND TOTAL		939.00	
								Rupees : Nine Hundred Thirty Nine Only			



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Mobile Number : 9876543356				Mobile Number : 4522323374				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
STEEL BOXES		OIL		6		90.0		90.0		VALUE SURCHARGE	
INVOICE NO. 120		VALUE 15200.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO		Sign Required Invoice : NO									
Customer LR Copy Required :											
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:				OTHER CHARGES		--	
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				ODA Location :				DOOR COLLECTION		--	
Barcode No 13717201-13717206				ODA Km :		0.00		DOOR DELIVERY		150.30	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
				PLACE OF DELIVERY :		MADURAI NORTH		TOTAL FREIGHT		796.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		939.00	
								Rupees: --			



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Mobile Number :		9876543356		Mobile Number :		4522323374		DOCUMENT CHARGES		--	
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								DISCOUNT			
								TOTAL FREIGHT			
								796.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								939.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:				Rupees: --			
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Barcode No		13717201-13717206		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI NORTH					