10105912601621

08-Jan-2026 8:02PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI NORTH (MDNR)

10105912601621

34AAJCS0953J1Z7

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
MM AGRO FOODS.				**RAFIQ RAJA LORRY SERVICE**		
,RS.NO 49/2A, THIRUCHITRAMBALAM VILLAGE, VANUR, Viluppuram, Tamil Nadu, 605111-605111 GSTIN : 33CTKPM5275L1Z5				**MADURAI-625001**		
Mobile Number :		**9876543356**		**Mobile Number :**	**4522323374**	
Email Id:	NO@GMAIL.COM			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
STEEL BOXES		OIL		6	90.0	90.0
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**	**REMARKS:**		
				ODA Location :		
Customer LR Copy Required :				**ODA Km :**	0.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			**PLACE OF DELIVERY :**	MADURAI NORTH	
Barcode No	13717201-13717206					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.30
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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