



10105912601626

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10105912601626
09-Jan-2026 4:31PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VENKATESWARAA ENTERPRISES				SEERVI AGENCY				BASIC FREIGHT		--	
,No.54 Ground Floor,Puducherry,605010-605010 GSTIN : 34DNXPK1762C1ZU				135,Virudhachalam,606001-606001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7200746246		Mobile Number :		9442983518		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CAN		MEDICINE MATERIAL		8		372.0		372.0			
INVOICE NO.		2529/2025-26		VALUE		90984.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571937745385									
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:		can-7 / box-1		OTHER CHARGES		--	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :		Vriddhachalam		DOOR COLLECTION		--	
Barcode No		13714944-13714951		ODA Km :		2.00		DOOR DELIVERY		350.00	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1229.00	
				PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 9% + CGST 9%)		221.22	
								GRAND TOTAL		1450.00	
				Rupees : One Thousand Four Hundred Fifty Only							



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				ODA Km :		2.00		DOOR DELIVERY		350.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1229.00	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 6% + CGST 6%)		--	
Barcode No	13714944-13714951							GRAND TOTAL		1450.00	
								Rupees: --			



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								Rupees: --			