



10105912601628

34AAJCS0953J1Z7

10105912601628
09-Jan-2026 7:14PM
PONDICHERRY METTUPALAYAM (PDYM)
GUMMIDIPOONDI (GUMD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI SAI TRADERS				SARASWATHI AGENCIES			BASIC FREIGHT		--		
.152/1, V P R GARDEN, PONDY TINDIVANAM MAIN ROAD, MAGAVISHNU NAGAR AUROVILLE POST, Viluppuram, Tamil-605004 GSTIN : 33CCJPS1527B1ZX				PERIYAPALAYAM-601102			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9943063344		Mobile Number :		8489928475		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	
CARTON BOX		MEDICINE MATERIAL		10		160.0		160.0			
INVOICE NO.		172		VALUE		8000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		450.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								TOTAL FREIGHT		1059.00	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :		Athivakkam		GST (SGST 9% + CGST 9%)		190.62	
Barcode No		13714986-13714995		ODA Km :		16.00		GRAND TOTAL		1250.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Two Hundred Fifty Only			
				PLACE OF DELIVERY :		GUMMIDIPOONDI					



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