

10105922700001

01-Apr-2026 3:43PM

PONDICHERRY METTUPALAYAM (PDYM)

TINDIVANAM (TVM)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VENKATESWARAA ENTERPRISES -PONDY				SHREE MAHAVEER GLASS PLYWOODS & HARDWARE			BASIC FREIGHT		80.040	
,Ground Floor, No.54, Mariyamman Koil Street, John kumar Nagar Road, Marie Oulgaret, Puducherry, Pudu-605010				2/2A2, VPM Road, MBS Mahal, Gingee Town, Gingee, Viluppuram, Tamil Nadu, 604202-604202 GSTIN :			ARTICLE CHARGES		20.00	
Mobile Number :		9047012712		Mobile Number :		9080531068		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	14.49	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			4		120.0	120.0
INVOICE NO.		2		VALUE		26340.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS: BOX-3 / CAN-1						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : Gingee MDG		
Customer LR Copy Required :				ODA Km :		36.00		DELIVERY TYPE : NORMAL		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : TINDIVANAM						
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		OTHER CHARGES						30.00
Barcode No				12489546-12489549		TOTAL FREIGHT		582.00		
				GST (SGST 9% + CGST 9%)		0.00		GRAND TOTAL		582.00
				Rupees : Five Hundred Eighty Two Only						

10105922700001

01-Apr-2026 3:43PM

PONDICHERRY METTUPALAYAM (PDYM)

TINDIVANAM (TVM)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VENKATESWARAA ENTERPRISES -PONDY				SHREE MAHAVEER GLASS PLYWOODS & HARDWARE			BASIC FREIGHT		--	
,Ground Floor, No.54, Mariyamman Koil Street, John kumar Nagar Road, Marie Oulgaret, Puducherry, Pudu-605010				2/2A2, VPM Road, MBS Mahal, Gingee Town, Gingee, Viluppuram, Tamil Nadu, 604202-604202 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9047012712		Mobile Number :		9080531068		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.
CARTON BOX				PAINTS IN BOXES			4		120.0	120.0
INVOICE NO.		2		VALUE		26340.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS: BOX-3 / CAN-1						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : Gingee MDG		
Customer LR Copy Required :				ODA Km :		36.00		DELIVERY TYPE : NORMAL		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : TINDIVANAM						
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		OTHER CHARGES						--
Barcode No				12489546-12489549		TOTAL FREIGHT		582.00		
				GST (SGST 9% + CGST 9%)		--		GRAND TOTAL		582.00
				Rupees: --						

10105922700001

01-Apr-2026 3:43PM

PONDICHERRY METTUPALAYAM (PDYM)

TINDIVANAM (TVM)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VENKATESWARAA ENTERPRISES -PONDY				SHREE MAHAVEER GLASS PLYWOODS & HARDWARE			BASIC FREIGHT		--	
,Ground Floor, No.54, Mariyamman Koil Street, John kumar Nagar Road, Marie Oulgaret, Puducherry, Pudu-605010				2/2A2, VPM Road, MBS Mahal, Gingee Town, Gingee, Viluppuram, Tamil Nadu, 604202-604202 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9047012712		Mobile Number :		9080531068		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.
CARTON BOX				PAINTS IN BOXES			4		120.0	120.0
INVOICE NO.		2		VALUE		26340.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS: BOX-3 / CAN-1						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : Gingee MDG		
Customer LR Copy Required :				ODA Km :		36.00		DELIVERY TYPE : NORMAL		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : TINDIVANAM						
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		OTHER CHARGES						--
Barcode No				12489546-12489549		TOTAL FREIGHT		582.00		
				GST (SGST 9% + CGST 9%)		--		GRAND TOTAL		582.00
				Rupees: --						