

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.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		4	120.0	120.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	582.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :				GRAND TOTAL	582.00
Barcode No	12489546-12489549			PLACE OF DELIVERY :				Rupees : Five Hundred Eighty Two Only	

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Barcode No	12489546-12489549			PLACE OF DELIVERY :				Rupees : --	

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