

10105922700031

04-Apr-2026 7:24PM

PONDICHERRY METTUPALAYAM (PDYM)

KANCHIPURAM (KCPM)

TO PAY (DD)



10105922700031

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				FLUX PHARMA				BASIC FREIGHT		--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				1 ST FLOOR, 57, VANIGAR STREET, KANCHEEPURAM, Kancheepuram, Tamil Nadu, 631501-631501 GSTIN :				ARTICLE CHARGES		--
Mobile Number :		9488623984		Mobile Number :		9894866828		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		10	150.0	150.0	VALUE SURCHARGE		--	
INVOICE NO.	35	VALUE	28465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		KANCHIPURAM				
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,									
Barcode No	12489853-12489862									
OTHER CHARGES								TOTAL FREIGHT		798.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		0.00
DOOR DELIVERY								GRAND TOTAL		798.00
								Rupees : Seven Hundred Ninety Eight Only		

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PONDICHERRY METTUPALAYAM (PDYM)

KANCHIPURAM (KCPM)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				FLUX PHARMA				BASIC FREIGHT		--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				1 ST FLOOR, 57, VANIGAR STREET, KANCHEEPURAM, Kancheepuram, Tamil Nadu, 631501-631501 GSTIN :				ARTICLE CHARGES		--
Mobile Number :		9488623984		Mobile Number :		9894866828		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		10	150.0	150.0	VALUE SURCHARGE		--	
INVOICE NO.	35	VALUE	28465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		KANCHIPURAM				
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,									
Barcode No	12489853-12489862									
OTHER CHARGES								TOTAL FREIGHT		798.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		--
DOOR DELIVERY								GRAND TOTAL		798.00
								Rupees : --		

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KANCHIPURAM (KCPM)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				FLUX PHARMA				BASIC FREIGHT		--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				1 ST FLOOR, 57, VANIGAR STREET, KANCHEEPURAM, Kancheepuram, Tamil Nadu, 631501-631501 GSTIN :				ARTICLE CHARGES		--
Mobile Number :		9488623984		Mobile Number :		9894866828		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		10	150.0	150.0	VALUE SURCHARGE		--	
INVOICE NO.	35	VALUE	28465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		KANCHIPURAM				
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,									
Barcode No	12489853-12489862									
OTHER CHARGES								TOTAL FREIGHT		798.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		--
DOOR DELIVERY								GRAND TOTAL		798.00
								Rupees : --		

10105932700030

04-Apr-2026 7:21 PM

PONDICHERRY METTUPALAYAM (PDYM)

VADALUR (VDL)

TBB (DD)



10105932700030

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				TATA MOTORS PASSENGER VEHICLES LTD 0025003841			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9965276050			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		1	20.0	10.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003574		VALUE 8314.60		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 561983815527				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : A.Kuravankuppam			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 15.00			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL			DOOR DELIVERY	170.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY : VADALUR			TOTAL FREIGHT	250.00
Barcode No 12489820-12489820							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	250.00
							Rupees : Two Hundred Fifty Only	

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04-Apr-2026 7:21 PM

PONDICHERRY METTUPALAYAM (PDYM)

VADALUR (VDL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				TATA MOTORS PASSENGER VEHICLES LTD 0025003841			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9965276050			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		1	20.0	10.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003574		VALUE 8314.60		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 561983815527				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : A.Kuravankuppam			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 15.00			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL			DOOR DELIVERY	170.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY : VADALUR			TOTAL FREIGHT	250.00
Barcode No 12489820-12489820							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	250.00
							Rupees : --	

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PONDICHERRY METTUPALAYAM (PDYM)

VADALUR (VDL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				TATA MOTORS PASSENGER VEHICLES LTD 0025003841			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9965276050			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		1	20.0	10.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003574		VALUE 8314.60		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 561983815527				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : A.Kuravankuppam			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 15.00			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL			DOOR DELIVERY	170.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY : VADALUR			TOTAL FREIGHT	250.00
Barcode No 12489820-12489820							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	250.00
							Rupees : --	

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PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				KRISH TYRES 0010009557			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9994343818			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE				7		70.0	70.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003633,1126320 03632				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571983815588,561983815572				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		70.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		470.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		470.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : Four Hundred Seventy Only		
Barcode No 12489821-12489827									

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PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				KRISH TYRES 0010009557			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9994343818			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE				7		70.0	70.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003633,1126320 03632				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571983815588,561983815572				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		70.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		470.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		470.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : --		
Barcode No 12489821-12489827									

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PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				KRISH TYRES 0010009557			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9994343818			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE				7		70.0	70.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003633,1126320 03632				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571983815588,561983815572				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		70.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		470.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		470.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : --		
Barcode No 12489821-12489827									

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PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SRI SAI TYRES 0010011647			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9442415545			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		25	250.0	250.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003629,1126320 03588				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	175.00
E-Waybill No 521983815554,521983815541				REMARKS:			TOTAL FREIGHT	1550.00
Seal Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	0.00
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	1550.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees : One Thousand Five Hundred Fifty Only	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : THIRUVANNAMALAI				
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No 12489828-12489852								

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PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SRI SAI TYRES 0010011647			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9442415545			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		25	250.0	250.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003629,1126320 03588				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	175.00
E-Waybill No 521983815554,521983815541				REMARKS:			TOTAL FREIGHT	1550.00
Seal Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	1550.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees : --	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : THIRUVANNAMALAI				
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No 12489828-12489852								

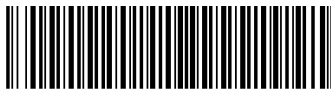
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PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SRI SAI TYRES 0010011647			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9442415545			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		25	250.0	250.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003629,1126320 03588				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	175.00
E-Waybill No 521983815554,521983815541				REMARKS:			TOTAL FREIGHT	1550.00
Seal Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	1550.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees : --	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : THIRUVANNAMALAI				
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No 12489828-12489852								