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10106012602081
12-Jan-2026 9:37PM
PONDICHERRY THIRUBHUVANAI (PDTB)
THANJAVUR (TJR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s.AVK HARDWARES AND PAINTS			BASIC FREIGHT	--			
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN :				2/1369, Nagai Road,, No 1 Road, Thanjavur,, Thanjavur-613001,Mayiladuthurai,613001-613001 GSTIN :			ARTICLE CHARGES	--			
Mobile Number :		9855225252		Mobile Number :		9003795228		DOCUMENT CHARGES	--		
Email Id:		g@gmail.com		Email Id:		G@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		25.0	24.0	VALUE SURCHARGE	--		
INVOICE NO.	80011794	VALUE	11333.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591939408213			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :		
Customer LR Copy Required :				ODA Km :	0.00					DOOR DELIVERY	225.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :	NORMAL					TOTAL FREIGHT	605.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :	THANJAVUR					GST (SGST 9% + CGST 9%)	108.90
Barcode No	12404738-12404741								GRAND TOTAL	714.00	
										Rupees : Seven Hundred Fourteen Only	



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M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s.AVK HARDWARES AND PAINTS			BASIC FREIGHT	--
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN : 09M12000								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s.AVK HARDWARES AND PAINTS			BASIC FREIGHT		--		
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN :				2/1369, Nagai Road,, No 1 Road, Thanjavur,, Thanjavur-613001,Mayiladuthurai,613001-613001 GSTIN :			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9855225252		Mobile Number :		9003795228		DIESEL HIKE CHARGES		--	
Email Id:		g@gmail.com		Email Id:		G@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		4		25.0		24.0			
INVOICE NO.		80011794		VALUE		11333.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591939408213								--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		225.00	
								TOTAL FREIGHT		605.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		714.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								Rupees: --			
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107									
Barcode No		12404738-12404741									