



10106012602082

34AAJCS0953J1Z7

10106012602082

12-Jan-20269:40PM

PONDICHERRY THIRUBHUVANAI (PDTB)

PONDICHERRY (PDY)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s. THIRU ANNAMALAI ELECTRICALS & HARDWARES				BASIC FREIGHT		126.070	
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				22, SAMINATHA NAICKER STREET., ARIYANKUPPAM, Puducherry-605007,Ariyankuppam,605007-605007 GSTIN : 34AAJCS0953J1Z7				ARTICLE CHARGES		200.00	
Mobile Number :		9855225252		Mobile Number :		9994870790		DOCUMENT CHARGES		70.00	
Email Id:		g@gmail.com		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		22.82	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		7		70.0		70.0		26.08	
INVOICE NO.		80011792		VALUE		11875.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		521939318263								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										30.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006										DOOR COLLECTION	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107								0.00	
Barcode No		12404742-12404748								DOOR DELIVERY	
										270.00	
										DISCOUNT	
										-60.86	
										TOTAL FREIGHT	
										704.00	
										GST (SGST 9% + CGST 9%)	
										126.72	
										GRAND TOTAL	
										831.00	
										Rupees : Eight Hundred Thirty One Only	



10106012602082

34AAJCS0953J1Z7

10106012602082

12-Jan-20269:40PM

PONDICHERRY THIRUBHUVANAI (PDTB)

PONDICHERRY (PDY)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s. THIRU ANNAMALAI ELECTRICALS & HARDWARES				BASIC FREIGHT		--	
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMIUNE, ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				22, SAMINATHA NAICKER STREET,, ARIYANKUPPAM, Puducherry-605007,Ariyankuppam,605007-605007 GSTIN : 34AAJCS0953J1Z7				ARTICLE CHARGES		--	
Mobile Number :		9855225252		Mobile Number :		9994870790		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		7		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		80011792		VALUE		11875.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521939318263								DOOR COLLECTION	
										DOOR DELIVERY	
										270.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
								ODA Location :		704.00	
								Abishegapakkam			
Customer LR Copy Required :								ODA Km :		GST (SGST 6% + CGST 6%)	
								15.00		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GRAND TOTAL		831.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No		12404742-12404748									



10106012602082

34AAJCS0953J1Z7

10106012602082

12-Jan-20269:40PM

PONDICHERRY THIRUBHUVANAI (PDTB)

PONDICHERRY (PDY)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s. THIRU ANNAMALAI ELECTRICALS & HARDWARES				BASIC FREIGHT		--	
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN :				22, SAMINATHA NAICKER STREET,, ARIYANKUPPAM, Puducherry-605007,Ariyankuppam,605007-605007 GSTIN :				ARTICLE CHARGES		--	
Mobile Number :		9855225252		Mobile Number :		9994870790		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		7		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		80011792		VALUE		11875.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521939318263						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								704.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -								GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107						--			
Barcode No		12404742-12404748						GRAND TOTAL			
								831.00			
								Rupees: --			