

10106022700001

01-Apr-2026 2:10AM

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)



10106022700001

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EMR TAP CHANGERS PRIVATE LIMITED				NUTECH WIND PARTS PRIVATE LIMITED			BASIC FREIGHT		1360.680	
,R.S.NO.20/2, 20/5 PART NO.1 ,2,Puducherry,605107-605107 GSTIN : 34AAACE1681L1ZN				NO. 2/555A , BABU JAGAJEEVANRAM STREET ,,CHENNAI,600122-600122 GSTIN : 33AABCN4970C1ZS			ARTICLE CHARGES		600.00	
Mobile Number :		9790941825		Mobile Number :		9840973272		DOCUMENT CHARGES	70.00	
Email Id:		g@gmail.com		Email Id:		g@gmail.com		DIESEL HIKE CHARGES	246.33	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		281.52	
CARTON BOX		CARTON ROLL		20	600.0	600.0	VALUE SURCHARGE		128.77	
INVOICE NO.	PC2526021965	VALUE	257546.80	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	60.00
E-Waybill No	541981660585			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	540.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-656.88
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :					TOTAL FREIGHT	2630.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12523593-12523612			GRAND TOTAL					2630.00	
Rupees : Two Thousand Six Hundred Thirty Only										

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Mobile Number :		9790941825		Mobile Number :		9840973272		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		--	
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Mobile Number :		9790941825		Mobile Number :		9840973272		DOCUMENT CHARGES	--	
Email Id:		g@gmail.com		Email Id:		g@gmail.com		DIESEL HIKE CHARGES	--	
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