

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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