10124712601008

07-Jan-2026 8:24PM

PONDICHERRY SEDHURAPETTAI (PDSP)

PUDUKKOTTAI (PDKT)

PAID (DD)

10124712601008

34AAJCS0953J1Z7

CONSIGNOR :			
GREEN FIELD ENTERPRISES			
,No.202, Industrial Area, First Cross Street, Kurumbapet, Puducherry, Puducherry, Puducherry, 605110-605009 GSTIN : 34AAUFG0307Q1Z0			
Mobile Number :		9585549503	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	252610356	VALUE	4560.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		
Barcode No	13709432-13709436		

CONSIGNEE :		
MATHINA FOODZ		
6, Lupna Illam, GANESH NAGAR 4TH STREET, Sudhandira Vinayagar Temple, Kamaraja Puram, Pudukkottai, P-622001		
Mobile Number :	9865639712	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	85.0	85.0
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6 CFT approval for asm	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	PUDUKKOTTAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
TOTAL FREIGHT	586.00
GST (SGST 9% + CGST 9%)	105.48
GRAND TOTAL	691.00
Rupees : Six Hundred Ninety One Only	

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PUDUKKOTTAI (PDKT)

PAID (DD)

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CONSIGNOR :			
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,No.202, Industrial Area, First Cross Street, Kurumbapet, Puducherry, Puducherry, Puducherry, 605110-605009 GSTIN : 34AAUFG0307Q1Z0			
Mobile Number :		9585549503	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	252610356	VALUE	4560.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		
Barcode No	13709432-13709436		

CONSIGNEE :		
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Mobile Number :	9865639712	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	85.0	85.0
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6 CFT approval for asm	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	PUDUKKOTTAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
TOTAL FREIGHT	586.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	691.00
Rupees: --	

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07-Jan-2026 8:24PM

PONDICHERRY SEDHURAPETTAI (PDSP)

PUDUKKOTTAI (PDKT)

PAID (DD)

10124712601008

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CONSIGNOR :			
GREEN FIELD ENTERPRISES			
,No.202, Industrial Area, First Cross Street, Kurumbapet, Puducherry, Puducherry, Puducherry, 605110-605009 GSTIN : 34AAUFG0307Q1Z0			
Mobile Number :		9585549503	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	252610356	VALUE	4560.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		
Barcode No	13709432-13709436		

CONSIGNEE :		
MATHINA FOODZ		
6, Lupna Illam, GANESH NAGAR 4TH STREET, Sudhandira Vinayagar Temple, Kamaraja Puram, Pudukkottai, P-622001		
Mobile Number :	9865639712	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	85.0	85.0
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6 CFT approval for asm	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	PUDUKKOTTAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
TOTAL FREIGHT	586.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	691.00
Rupees: --	

10124712601007

07-Jan-2026 8:22PM

PONDICHERRY SEDHURAPETTAI (PDSP)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

10124712601007

34AAJCS0953J1Z7

CONSIGNOR :			
GREEN FIELD ENTERPRISES			
,No.202, Industrial Area, First Cross Street, Kurumbapet, Puducherry, Puducherry, Puducherry, 605110-605009 GSTIN : 34AAUFG0307Q1Z0			
Mobile Number :		**9585549503**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**252610304**	**VALUE**	4080.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		
Barcode No	13709427-13709431		

CONSIGNEE :		
DPR AGENCY		
CHENNAI-600018		
Mobile Number :	**9444334242**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
5	85.0	85.0
Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6 CFT approval for asm	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
TOTAL FREIGHT	**463.00**
GST (SGST 9% + CGST 9%)	83.34
GRAND TOTAL	**546.00**
Rupees : Five Hundred Fourty Six Only	

10124712601007

07-Jan-2026 8:22PM

PONDICHERRY SEDHURAPETTAI (PDSP)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

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CONSIGNOR :			
GREEN FIELD ENTERPRISES			
,No.202, Industrial Area, First Cross Street, Kurumbapet, Puducherry, Puducherry, Puducherry, 605110-605009 GSTIN : 34AAUFG0307Q1Z0			
Mobile Number :		**9585549503**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**252610304**	**VALUE**	4080.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		
Barcode No	13709427-13709431		

CONSIGNEE :		
DPR AGENCY		
CHENNAI-600018		
Mobile Number :	**9444334242**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
5	85.0	85.0
Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6 CFT approval for asm	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
TOTAL FREIGHT	**463.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**546.00**
Rupees: --	

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07-Jan-2026 8:22PM

PONDICHERRY SEDHURAPETTAI (PDSP)

CHENNAI EKKADUTHANGAL (CHEK)

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Mobile Number :		**9585549503**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**252610304**	**VALUE**	4080.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
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BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		
Barcode No	13709427-13709431		

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DPR AGENCY		
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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
TOTAL FREIGHT	**463.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**546.00**
Rupees: --	