

10124712601197

13-Mar-2026 8:18PM

PONDICHERRY SEDHURAPETTAI (PDSP)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

34AAJCS0953J1Z7



10124712601197

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI SAI ENGINEERING AND ENTERPRISES				Electromags unit-1			BASIC FREIGHT		141.070
,No.1,Puducherry,605106-605106 GSTIN : 34GKGPM0793A1ZB				Electromags Unit II 128-133,Solinganallur TK,600041-600041 GSTIN : 33AAACT4309C3ZW			ARTICLE CHARGES		15.00
Mobile Number : 8695017971				Mobile Number : 4424540277			DOCUMENT CHARGES		70.00
Email Id: NI@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		25.54
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		29.19
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		166.62
INVOICE NO. 603				NO. Of ARTICLE 3			CHARGED WT. 70.5		ACTUAL WT. 70.5
E-Waybill No 571971636892				Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		16.70
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		100.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		150.30
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :			DISCOUNT		-68.10
BOOKING OFFICE : DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY				ODA Km : 0.00			TOTAL FREIGHT		646.00
Barcode No 13685821-13685823				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		116.28
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			GRAND TOTAL		762.00
							Rupees : Seven Hundred Sixty Two Only		

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Mobile Number : 8695017971				Mobile Number : 4424540277			DOCUMENT CHARGES		--
Email Id: NI@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
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				PLACE OF DELIVERY : CHENNAI PERUNGUDI			GRAND TOTAL		762.00
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Mobile Number : 8695017971				Mobile Number : 4424540277			DOCUMENT CHARGES		--
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