

10100712500386

29-Aug-2024 1:37PM

VILLUPURAM HUB (VPHB)

NAGAPATTINAM (NGT)

PAID (DD)



10100712500386

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DINESH AGENCIES				KKV AGENCY			BASIC FREIGHT	312.520		
,NO.6 2ND CROSS STREET, THIRUMALAI THAYAR NAGAR MOOLAKULAM, PONDY-605001				NO.23/32 GROUND FLOOR, VEERAPATHIRA SWAMY KOVIL STREET, NAGAPATTINAM.-611001			ARTICLE CHARGES	0.00		
Mobile Number :		9790580826		Mobile Number :		9965674812		DOCUMENT CHARGES	50.00	
Email Id:		kanchi@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	64.69	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			24	240.0	240.0	
INVOICE NO.	23985	VALUE		Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No	501698172748			REMARKS:				URGENT	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	800.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	-96.88
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1222.00
BOOKING OFFICE :	NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602							GST (SGST 6% + CGST 6%)	146.64	
Barcode No	7145169-7145192							Grand Total	1369.00	
								Rupees : One Thousand Three Hundred Sixty Nine Only		

10100712500386

29-Aug-2024 1:37PM

VILLUPURAM HUB (VPHB)

NAGAPATTINAM (NGT)

PAID (DD)



10100712500386

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DINESH AGENCIES				KKV AGENCY			BASIC FREIGHT	--		
,NO.6 2ND CROSS STREET, THIRUMALAI THAYAR NAGAR MOOLAKULAM, PONDY-605001				NO.23/32 GROUND FLOOR, VEERAPATHIRA SWAMY KOVIL STREET, NAGAPATTINAM.-611001			ARTICLE CHARGES	--		
Mobile Number :		9790580826		Mobile Number :		9965674812		DOCUMENT CHARGES	--	
Email Id:		kanchi@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			24	240.0	240.0	
INVOICE NO.	23985	VALUE		Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501698172748			REMARKS:				URGENT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	800.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1222.00
BOOKING OFFICE :	NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602							GST (SGST 6% + CGST 6%)	--	
Barcode No	7145169-7145192							Grand Total	1369.00	
								Rupees: --		

10100712500386

29-Aug-2024 1:37PM

VILLUPURAM HUB (VPHB)

NAGAPATTINAM (NGT)

PAID (DD)



10100712500386

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DINESH AGENCIES				KKV AGENCY			BASIC FREIGHT	--		
,NO.6 2ND CROSS STREET, THIRUMALAI THAYAR NAGAR MOOLAKULAM, PONDY-605001				NO.23/32 GROUND FLOOR, VEERAPATHIRA SWAMY KOVIL STREET, NAGAPATTINAM.-611001			ARTICLE CHARGES	--		
Mobile Number :		9790580826		Mobile Number :		9965674812		DOCUMENT CHARGES	--	
Email Id:		kanchi@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			24	240.0	240.0	
INVOICE NO.	23985	VALUE		Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501698172748			REMARKS:				URGENT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	800.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1222.00
BOOKING OFFICE :	NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602							GST (SGST 6% + CGST 6%)	--	
Barcode No	7145169-7145192							Grand Total	1369.00	
								Rupees: --		