



10119022600246

33AAJCS0953J1Z9

10119022600246
20-Jun-2025 10:13PM
NEYVELI TOWNSHIP (NVLT)
VIRUDHUNAGAR TOWN (VNRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Vivin tex				DBS engineering service			BASIC FREIGHT		--	
,2ND FLOOR, 169/82, ANGAPPAN STREET, CHENNAI, Chennai, Tamil Nadu, 600001-607005 GSTIN : 33AAJFV4814A1ZJ				34,kamalam patchaiappar street virudhunagar 626001-626001			ARTICLE CHARGES		--	
Mobile Number : 9150003180				Mobile Number : 9962603452			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX,Poly bag				FOOD PRODUCTS,FOOD PRODUCTS			VALUE SURCHARGE		--	
INVOICE NO. 148				VALUE 10135.00			Cus. Spec. Inst : Est. Del. Date : 24-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES --
E-Waybill No 851833399476										DOOR COLLECTION --
Seal Required Invoice : NO				Sign Required Invoice : NO			REMARKS:			DOOR DELIVERY 150.00
Customer LR Copy Required :							ODA Location :			TOTAL FREIGHT 760.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km : 0.00			GST (SGST 6% + CGST 6%) 91.20
BOOKING OFFICE : DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801							DELIVERY TYPE : NORMAL			Grand Total 851.00
Barcode No 10842011-10842021										Rupees : Eight Hundred Fifty One Only



10119022600246

33AAJCS0953J1Z9

10119022600246
20-Jun-2025 10:13PM
NEYVELI TOWNSHIP (NVLT)
VIRUDHUNAGAR TOWN (VNRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Vivin tex				DBS engineering service			BASIC FREIGHT		--	
,2ND FLOOR, 169/82, ANGAPPAN STREET, CHENNAI, Chennai, Tamil Nadu, 600001-607005 GSTIN : 33AAJFV4814A1ZJ				34,kamalam patchaiappar street virudhunagar 626001-626001			ARTICLE CHARGES		--	
Mobile Number : 9150003180				Mobile Number : 9962603452			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,Poly bag		FOOD PRODUCTS,FOOD PRODUCTS		11		72.0		72.0		
INVOICE NO. 148		VALUE 10135.00		Cus. Spec. Inst : Est. Del. Date : 24-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 851833399476							DOOR COLLECTION		--	
							DOOR DELIVERY		150.00	
							TOTAL FREIGHT		760.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			GST (SGST 6% + CGST 6%)		--	
				ODA Location :			Grand Total		851.00	
Customer LR Copy Required :				ODA Km : 0.00			Rupees: --			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE : DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801										
Barcode No 10842011-10842021										



10119022600246

33AAJCS0953J1Z9

10119022600246
20-Jun-2025 10:13PM
NEYVELI TOWNSHIP (NVLT)
VIRUDHUNAGAR TOWN (VNRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Vivin tex				DBS engineering service				BASIC FREIGHT		--					
,2ND FLOOR, 169/82, ANGAPPAN STREET, CHENNAI, Chennai, Tamil Nadu, 600001-607005 GSTIN : 33AAJFV4814A1ZJ				34,kamalam patchaiappar street virudhunagar 626001-626001				ARTICLE CHARGES		--					
Mobile Number : 9150003180				Mobile Number : 9962603452				DOCUMENT CHARGES		--					
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,Poly bag				FOOD PRODUCTS,FOOD PRODUCTS				11		72.0		72.0			
INVOICE NO. 148				VALUE 10135.00				Cus. Spec. Inst : Est. Del. Date : 24-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 851833399476												DOOR COLLECTION		--	
								REMARKS:				DOOR DELIVERY		150.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT		760.00	
Customer LR Copy Required :								ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								DELIVERY TYPE : NORMAL				Grand Total		851.00	
												Rupees: --			
BOOKING OFFICE :				DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801											
Barcode No 10842011-10842021															