

10119022600246

20-Jun-2025 10:13PM

NEYVELI TOWNSHIP (NVLT)

VIRUDHUNAGAR TOWN (VNRT)

TO PAY (DD)

33AAJCS0953J1Z9



10119022600246

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			NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX,Poly bag	FOOD PRODUCTS,FOOD PRODUCTS			11	72.0	72.0	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				DOOR DELIVERY	150.00			
Customer LR Copy Required :							TOTAL FREIGHT	760.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	91.20			
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801						Grand Total	851.00			
Barcode No	10842011-10842021						Rupees : Eight Hundred Fifty One Only				
REMARKS:											
ODA Location :											
ODA Km :	0.00										
DELIVERY TYPE :	NORMAL										

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