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09-Jan-2026 4:45PM

HOSUR (HSR)
TIRUKOVILUR (TKLR)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NOBLE PLAST				SRI VENKATESHWARA PANNAI SERVICES			BASIC FREIGHT		809.600		
,Plot No.43 Door No.10,HOSUR,635109-635109 GSTIN : 33ADGPD4949L1ZE				THIRUKOVILLUR-605757			ARTICLE CHARGES		100.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9898058583		Mobile Number :		9943779536		DIESEL HIKE CHARGES		177.10	
Email Id:	no@gmail.com			Email Id:	venkateshwaraagro@gmail.com			FREIGHT SURCHARGE		202.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		31.00	
Polybundle		AGRICULTURAL PRODUCTS		20		400.0	400.0				
INVOICE NO.	480	VALUE	62000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00		
E-Waybill No							DOOR COLLECTION		200.00		
							DOOR DELIVERY		0.00		
Seal Required Invoice :			NO	Sign Required Invoice :		NO	DISCOUNT		-303.60		
Customer LR Copy Required :							TOTAL FREIGHT		1287.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :							
				ODA Km :			0.00		GST (SGST 9% + CGST 9%)		231.66
				DELIVERY TYPE :			NORMAL		GRAND TOTAL		1519.00
				PLACE OF DELIVERY :			VILLUPURAM HUB		Rupees : One Thousand Five Hundred Nineteen Only		
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,							
Barcode No				12931214-12931233							



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							DOCUMENT CHARGES		
Mobile Number :		9898058583		Mobile Number :		9943779536		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	venkateshwaraagro@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
Polybundle		AGRICULTURAL PRODUCTS		20		400.0	400.0		
INVOICE NO.	480	VALUE	62000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
ODA Location :				TOTAL FREIGHT	1287.00				
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	1519.00	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	VILLUPURAM HUB		Rupees: --		
Barcode No	12931214-12931233								



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Email Id:		no@gmail.com		Email Id:		venkateshwaraagro@gmail.com		FREIGHT SURCHARGE			
								VALUE SURCHARGE			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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INVOICE NO.	480	VALUE	62000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--		
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				DELIVERY TYPE :		NORMAL		1287.00			
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Barcode No	12931214-12931233							GRAND TOTAL			
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								Rupees: --			