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12-Jan-2026 8:43PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NOBLE PLAST				AADHIRA AGRO VET SERVICE			BASIC FREIGHT	1190.110			
,Plot No.43 Door No.10,Hosur,635109-635109 GSTIN : 33ADGPD4949L1ZE				7/118,Namakkal,637002-637002 GSTIN : 33AXHPJ9544Q1ZR			ARTICLE CHARGES	0.00			
Mobile Number :		9898058583		Mobile Number :		9655559713	DOCUMENT CHARGES	70.00			
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	260.34			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	297.53		
PAPER ROLL		AGRICULTURAL PRODUCTS		21		420.0	420.0	VALUE SURCHARGE	38.95		
INVOICE NO.				NP/0487/25-26	VALUE	77900.00	OTHER CHARGES			0.00	
E-Waybill No				551939242817						DOOR COLLECTION	300.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR DELIVERY			0.00	
Customer LR Copy Required :										DISCOUNT	-446.29
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						TOTAL FREIGHT	1711.00
BOOKING OFFICE :				Plot no 18, Opposite to Delivery Logistics,						GST (SGST 9% + CGST 9%)	307.98
Barcode No				12931946-12931966						GRAND TOTAL	2019.00
Rupees : Two Thousand Nineteen Only											



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,Plot No.43 Door No.10,Hosur,635109-635109 GSTIN : 33ADGPD4949L1ZE				7/118,Namakkal,637002-637002 GSTIN : 33AXHPJ9544Q1ZR			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9898058583		Mobile Number :		9655559713		DIESEL HIKE CHARGES	--		
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
PAPER ROLL		AGRICULTURAL PRODUCTS		21		420.0	420.0				
INVOICE NO.	NP/0487/25-26	VALUE	77900.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	551939242817									DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1711.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		2019.00	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12931946-12931966			PLACE OF DELIVERY :		NAMAKKAL EAST					



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								DOCUMENT CHARGES				
Mobile Number :		9898058583		Mobile Number :		9655559713		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
PAPER ROLL		AGRICULTURAL PRODUCTS		21		420.0		420.0				
INVOICE NO.	NP/0487/25-26	VALUE	77900.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551939242817									DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1711.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		NAMAKKAL EAST		GRAND TOTAL		2019.00		
Barcode No		12931946-12931966						Rupees: --				