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12-Jan-2026 8:43PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NOBLE PLAST				AADHIRA AGRO VET SERVICE			BASIC FREIGHT	--		
,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	--	
							VALUE 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	
				REMARKS:				TOTAL FREIGHT		1711.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		307.98
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2019.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Nineteen Only		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		NAMAKKAL EAST				
Barcode No	12931946-12931966									