



01102322600649

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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	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1711.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	307.98
				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								



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								DOOR DELIVERY	0.00	
				REMARKS:				TOTAL FREIGHT	1711.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
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: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		NAMAKKAL EAST				
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