

01102322600764

20-Mar-2026 4:55PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TO PAY (GD)



01102322600764

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NOBLE PLAST Plot No.43 Door No.10,Hosur,635109-635109 GSTIN : 33ADGPD4949L1ZE				AADHIRA AGRO VET SERVICE 7/118,Namakkal,637002-637002			BASIC FREIGHT		1433.800
Mobile Number : 9898058583				Mobile Number : 9655559713			ARTICLE CHARGES		0.00
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		313.64
PAPER ROLL		AGRICULTURAL PRODUCTS		46	506.0	506.0	FREIGHT SURCHARGE		358.45
INVOICE NO. 589		VALUE	136000.00	Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		68.00
E-Waybill No 511974891049				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		500.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-537.68
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY : NAMAKKAL EAST			TOTAL FREIGHT		2206.00
Barcode No		01102322600764-0001-01102322600764-0046					GST (SGST 9% + CGST 9%)		397.08
							GRAND TOTAL		2603.00
							Rupees : Two Thousand Six Hundred Three Only		

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Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
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