

01102322700003

03-Apr-2026 6:21PM

HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TO PAY (GD)



01102322700003

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: no@gmail.com			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		313.64
PAPER ROLL				PAPER ROLL			FREIGHT SURCHARGE		358.45
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				22			506.0		506.0
INVOICE NO. 0006				VALUE 84370.00			OTHER CHARGES		0.00
E-Waybill No 571983252123				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		200.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		0.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-537.68
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		1880.00
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13495420-13495441				DELIVERY TYPE : NORMAL			GRAND TOTAL		1880.00
				PLACE OF DELIVERY : NAMAKKAL EAST			Rupees : One Thousand Eight Hundred Eighty Only		

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Mobile Number : 9898058583				Mobile Number : 9655559713			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
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