

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	--
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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
PAPER ROLL		PAPER ROLL		22	506.0	506.0	FREIGHT SURCHARGE	--
INVOICE NO. 0006		VALUE 84370.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No 571983252123				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
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			TOTAL FREIGHT	1880.00
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				PLACE OF DELIVERY : NAMAkkAL EAST			GST (SGST 9% + CGST 9%)	0.00
Barcode No 13495420-13495441							GRAND TOTAL	1880.00
							Rupees : One Thousand Eight Hundred Eighty Only	

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