

05100312700040

01-Apr-2026 11:27PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

PAID (DD)



05100312700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
UNIBIC FOODS INDIA PVT LTD				vilvah supplychain services				BASIC FREIGHT		653.290		
,NO-4/210A ,THUVARIMAN PALM CREEK ,NAGANALAI PUDUKOTTAI,MADURAI-625019-625019				no-8/89 A ,RAMAPURAM ,MATHUSOOTHANPURAM ,NAGERCOIL-629501-629501				ARTICLE CHARGES		0.00		
Mobile Number :		9944134453		Mobile Number :		9894113151		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		118.27		
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS DULY PACKED				28		184.8	184.8	
INVOICE NO.		0147		VALUE		34579.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	45.30	
E-Waybill No								REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Eathamozhi	DOOR DELIVERY	407.70
Customer LR Copy Required :								ODA Km :		15.00	DISCOUNT	-315.38
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		TOTAL FREIGHT		1134.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :				NAGERCOIL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13881009-13881036								GRAND TOTAL		1134.00
										Rupees : One Thousand One Hundred Thirty Four Only		

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