

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				<b>BASIC FREIGHT</b>		<b>653.290</b>		
,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		<b>TOTAL FREIGHT</b>		<b>1134.00</b>		
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						<b>GRAND TOTAL</b>		<b>1134.00</b>		
Rupees : One Thousand One Hundred Thirty Four Only												

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