



05111812600751

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05111812600751

09-Jan-2026 5:26PM

KOVILPATTI (KVP)

NAGERCOIL (NGK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
eswari enterprise				N.M MARKETING			BASIC FREIGHT		264.130	
,55, uchinimakaliamman kovil street, sankarankovil, Tirunelveli, Tamil Nadu, 627756-628501 GSTIN : 33AILPM0609E1ZN				NAGERCOIL-629002			ARTICLE CHARGES		80.00	
Mobile Number :		9443527254		Mobile Number :		9486343866		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.in		Email Id:		NM@GMAIL.COM		DIESEL HIKE CHARGES		75.29
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		86.05
CARTON BOX		CARTON BOXES		5		145.0		145.0		20.00
INVOICE NO.		260	VALUE	19320.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No					REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :					ODA Km :					0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-49.02
BOOKING OFFICE :		DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501			PLACE OF DELIVERY :					NAGERCOIL
Barcode No		13022396-13022400								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
eswari enterprise				N.M MARKETING				BASIC FREIGHT		--	
,55, uchinimakaliamman kovil street, sankarankovil, Tirunelveli, Tamil Nadu, 627756-628501 GSTIN : 33AILPM0609E1ZN				NAGERCOIL-629002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9443527254				Mobile Number : 9486343866				DIESEL HIKE CHARGES		--	
Email Id: no@gmail.in				Email Id: NM@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				CARTON BOXES				5		145.0 145.0	
INVOICE NO. 260				VALUE 19320.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL							
BOOKING OFFICE :				DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501				PLACE OF DELIVERY : NAGERCOIL			
Barcode No 13022396-13022400											
								Rupees: --			
								TOTAL FREIGHT 846.00			
								GST (SGST 6% + CGST 6%) --			
								GRAND TOTAL 998.00			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
eswari enterprise				N.M MARKETING				BASIC FREIGHT		--	
,55, uchinimakaliamman kovil street, sankarankovil, Tirunelveli, Tamil Nadu, 627756-628501 GSTIN : 33AILPM0609E1ZN				NAGERCOIL-629002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443527254		Mobile Number :		9486343866		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.in		Email Id:		NM@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		5		145.0		145.0			
INVOICE NO.		260		VALUE		19320.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										270.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		846.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		998.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501									
Barcode No		13022396-13022400									