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05115012604668

08-Jan-2026 7:43PM

MADURAI BYEPASS (MDBP)

NAGERCOIL (NGK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
WIN WIN ENTERPRISES				POTHYS RETAIL PRIVATE LIMITED				BASIC FREIGHT		468.690	
.PLOT NO 41 FIRST FLOOR, 437/2, SHOP NO 2, AYYANARPURAM 4TH STREET,VEERAMUDAYAN CROSS STREET,MUTHUPAT-625003 GSTIN : 33AAJCS0953J1Z9				NAGERCOIL.-629002				ARTICLE CHARGES		55.00	
Mobile Number :		7010625725		Mobile Number :		4652220888		DOCUMENT CHARGES		70.00	
Email Id:		gmb.nirmalkumar@gmail.com		Email Id:		essencbe@gmail.com		DIESEL HIKE CHARGES		93.53	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		11		143.0		143.0		VALUE SURCHARGE	
INVOICE NO.		14185584		VALUE		62652.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		54, Agrahara street,						TOTAL FREIGHT			
Barcode No		13660315-13660325						GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Nine Hundred Seventy Two Only			



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WIN WIN ENTERPRISES				POTHYS RETAIL PRIVATE LIMITED				BASIC FREIGHT		--	
,PLOT NO 41 FIRST FLOOR, 437/2, SHOP NO 2, AYYANARPURAM 4TH STREET,VEERAMUDAYAN CROSS STREET,MUTHUPAT-625003 GSTIN : 33AAJCS0953J1Z9				NAGERCOIL.-629002				ARTICLE CHARGES		--	
Mobile Number : 7010625725				Mobile Number : 4652220888				DOCUMENT CHARGES		--	
Email Id: gmb.nirmalkumar@gmail.com				Email Id: essencbe@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS				VALUE SURCHARGE		--	
INVOICE NO. 14185584				NO. Of ARTICLE 11				CHARGED WT. 143.0		ACTUAL WT. 143.0	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice : NO				REMARKS:				OTHER CHARGES		--	
Sign Required Invoice : NO				ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY		180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT		--	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY : NAGERCOIL				TOTAL FREIGHT		824.00	
Barcode No 13660315-13660325								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		972.00	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
WIN WIN ENTERPRISES				POTHYS RETAIL PRIVATE LIMITED				BASIC FREIGHT		--	
,PLOT NO 41 FIRST FLOOR, 437/2, SHOP NO 2, AYYANARPURAM 4TH STREET,VEERAMUDAYAN CROSS STREET,MUTHUPAT-625003 GSTIN : 33AAJCS0953J1Z9				NAGERCOIL.-629002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7010625725		Mobile Number :		4652220888		DIESEL HIKE CHARGES		--	
Email Id:		gmb.nirmalkumar@gmail.com		Email Id:		essencbe@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		11		143.0		143.0			
INVOICE NO.		14185584		VALUE		62652.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:		OTHER CHARGES	
								ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY		180.00	
								DELIVERY TYPE : NORMAL		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL				TOTAL FREIGHT		824.00	
								GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		54, Agrahara street,						GRAND TOTAL		972.00	
Barcode No		13660315-13660325						Rupees: --			