



05119812600366

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05119812600366

12-Jan-2026 4:45PM

DINDIGUL MAIN (DGM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KVN & CO				LEAL GROUPS			BASIC FREIGHT		12575.630			
5/429/1, MULLAI NAGAR, MOHANUR ROAD, NAMAKKAL, Namakkal, Tamil Nadu, 637001-624001 GSTIN : 33AAWFK9764B1ZW				105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001			ARTICLE CHARGES		502.00			
Mobile Number :		9791722487		Mobile Number :		7373830000		DOCUMENT CHARGES		70.00		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		738.05		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	843.49	
Poly bag		POLY BAGS		102		2652.0		2652.0		VALUE SURCHARGE		144.24
INVOICE NO.	25/26/815	VALUE	288480.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No		581939299841		REMARKS:								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			7607.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			1369.26	
BOOKING OFFICE :	DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003			PLACE OF DELIVERY :		NAGERCOIL VADACHERRY						
Barcode No		12307523-12307624		GRAND TOTAL							8976.00	
Rupees : Eight Thousand Nine Hundred Seventy Six Only												



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,5/429/1, MULLAI NAGAR, MOHANUR ROAD, NAMAKKAL, Namakkal, Tamil Nadu, 637001-624001 GSTIN : 33AAWFK9764B1ZW				105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001			ARTICLE CHARGES	--	
Mobile Number : 9791722487				Mobile Number : 7373830000			DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Poly bag		POLY BAGS		102		2652.0	2652.0	VALUE SURCHARGE	--
INVOICE NO.		25/26/815	VALUE	288480.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		581939299841			REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO					
Customer LR Copy Required :					ODA Location :		TOTAL FREIGHT 7607.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00	GST (SGST 6% + CGST 6%) --	
BOOKING OFFICE :		DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003			DELIVERY TYPE :		NORMAL	GRAND TOTAL 8976.00	
Barcode No		12307523-12307624			PLACE OF DELIVERY :		NAGERCOIL VADACHERRY		
							Rupees: --		



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KVN & CO				LEAL GROUPS			BASIC FREIGHT	--	
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Mobile Number : 9791722487				Mobile Number : 7373830000			DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
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Barcode No	12307523-12307624			ODA Km :	0.00				
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	NAGERCOIL VADACHERRY				
				Rupees: --					
				TOTAL FREIGHT					7607.00
				GST (SGST 6% + CGST 6%)					--
				GRAND TOTAL					8976.00