



05119822600367

33AAJCS0953J1Z9

05119822600367

12-Jan-2026 6:06PM

DINDIGUL MAIN (DGM)

TIRUVARUR (TVR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NATIONAL DETERGENT				KALIDASS			BASIC FREIGHT		2579.450	
,236-10/18-921, GANAPATHY NAGAR, MOTTANAMPATTI, A.VELLODE VILLAGE, Dindigul, Tamil Nadu, 624307-624003 GSTIN : 33EXEPM6573F1ZB				3/119,KULATHU METU STREET, PUNTHOTAM-609503.CELL;9894588183-609503			ARTICLE CHARGES		0.00	
Mobile Number :		8508423254		Mobile Number :		9688216541		DOCUMENT CHARGES		70.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		140.42
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		160.48
CARTON BOX		CARTON BOXES		55		649.6		649.6		20.00
INVOICE NO.		2025/125		VALUE		30000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No								OTHER CHARGES		117.36
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		320.00
Customer LR Copy Required :								DOOR DELIVERY		1173.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-2178.25
BOOKING OFFICE :		DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003		ODA Location :		Punthottam		TOTAL FREIGHT		2416.00
Barcode No		12307625-12307679		ODA Km :		42.00		GST (SGST 9% + CGST 9%)		434.88
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2851.00
				PLACE OF DELIVERY :		TIRUVARUR		Rupees : Two Thousand Eight Hundred Fifty One Only		



05119822600367

33AAJCS0953J1Z9

05119822600367

12-Jan-2026 6:06PM

DINDIGUL MAIN (DGM)

TIRUVARUR (TVR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NATIONAL DETERGENT				KALIDASS			BASIC FREIGHT	--		
,236-10/18-921, GANAPATHY NAGAR, MOTTANAMPATTI, A.VELLODE VILLAGE, Dindigul, Tamil Nadu, 624307-624003 GSTIN : 33EXEPM6573F1ZB				3/119,KULATHU METU STREET, PUNTHOTAM-609503.CELL;9894588183-609503			ARTICLE CHARGES	--		
Mobile Number :		8508423254		Mobile Number :		9688216541		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	--	
CARTON BOX		CARTON BOXES		55	649.6	649.6		VALUE SURCHARGE	--	
INVOICE NO.	2025/125	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
									DOOR DELIVERY	1173.60
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Punthottam		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		42.00		TOTAL FREIGHT		2416.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003			PLACE OF DELIVERY :		TIRUVARUR		GRAND TOTAL		2851.00
Barcode No	12307625-12307679							Rupees: --		



05119822600367

33AAJCS0953J1Z9

05119822600367

12-Jan-2026 6:06PM

DINDIGUL MAIN (DGM)

TIRUVARUR (TVR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL DETERGENT				KALIDASS			BASIC FREIGHT		--		
,236-10/18-921, GANAPATHY NAGAR, MOTTANAMPATTI, A.VELLODE VILLAGE, Dindigul, Tamil Nadu, 624307-624003 GSTIN : 33EXEPM6573F1ZB				3/119,KULATHU METU STREET, PUNTHOTAM-609503.CELL;9894588183-609503			ARTICLE CHARGES		--		
Mobile Number :		8508423254		Mobile Number :		9688216541		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	
CARTON BOX		CARTON BOXES		55		649.6		649.6		VALUE SURCHARGE	
INVOICE NO.		2025/125		VALUE		30000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		1173.60	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2416.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Punthottam		GRAND TOTAL		2851.00	
BOOKING OFFICE :		DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003		ODA Km :		42.00		Rupees: --			
Barcode No		12307625-12307679		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TIRUVARUR					