



06127232601439

06127232601439

10-Jan-2026 9:08PM

NAMAKKAL EAST (NKLE)

ATTUR (ATU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ASHWIN TRADERS				UZHAVAN SEEDS & AGRO SERVICES			BASIC FREIGHT	--	
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001				KATTUKOTTAI-636121			ARTICLE CHARGES	--	
GSTIN : 33ABPPN2803G1ZT							DOCUMENT CHARGES		
Mobile Number :		9980122478		Mobile Number :		8754262526		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINES		2		30.0	30.0		
INVOICE NO.	2475	VALUE	13180.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No									--
									DOOR COLLECTION
									--
									DOOR DELIVERY
									50.00
									TOTAL FREIGHT
									580.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kattukottai			GST (SGST 9% + CGST 9%)
									104.40
Customer LR Copy Required :				ODA Km :		13.00			GRAND TOTAL
									684.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Eighty Four Only	
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001			PLACE OF DELIVERY :		ATTUR			
Barcode No	11465676-11465677								



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Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
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INVOICE NO.	2475	VALUE	13180.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							TOTAL FREIGHT	580.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kattukottai			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	13.00			GRAND TOTAL	684.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001			PLACE OF DELIVERY :	ATTUR				
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Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE					
CARTON BOX		MEDICINES		2		30.0		30.0							
INVOICE NO.	2475	VALUE	13180.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kattukottai		TOTAL FREIGHT		580.00				
					ODA Km :		13.00		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL		684.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ATTUR		Rupees: --							
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