



06127232601440

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06127232601440

10-Jan-2026 9:11PM

NAMAKKAL EAST (NKLE)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ASHWIN TRADERS				JAI SRERAM HERBALS			BASIC FREIGHT	--	
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				DINDIGUL-624001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9980122478		Mobile Number :		9942516972		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		12		180.0	180.0		
INVOICE NO.	2472	VALUE	74759.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No									--
									DOOR COLLECTION
									--
									DOOR DELIVERY
									90.00
									TOTAL FREIGHT
									1480.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)
									266.40
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	
								1746.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seven Hundred Forty Six Only	
BOOKING OFFICE :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		PLACE OF DELIVERY :		DINDIGUL MAIN			
Barcode No		11465678-11465689							



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E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		90.00
								TOTAL FREIGHT		1480.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		1746.00
				ODA Km :		0.00		Rupees: --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
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Barcode No	11465678-11465689									



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												DOOR DELIVERY	90.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1480.00			
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--			
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL	1746.00			
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