07105212601002

12-Nov-2025 7:39PM

NAGERCOIL (NGK)

CHENNAI HUB (CHHB)

07105212601002

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
LEAL GROUPS			
,105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001			
Mobile Number :		**7373830000**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**A-322**	**VALUE**	86552.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		
Barcode No	12122027-12122056		

CONSIGNEE :			
REFRESH INTERNATIONAL			
142/341.K.H ROAD AYANAVARAM CHENNAI600053			
Mobile Number :	**9789496582**		
Email Id:	NKREFRESH@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
30	2130.0	2130.0	
Cus. Spec. Inst : Est. Del. Date : 15-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI PERIAMET		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**23216.360**
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	690.15
FREIGHT SURCHARGE	788.74
VALUE SURCHARGE	43.28
OTHER CHARGES	90.00
DOOR COLLECTION	200.00
DOOR DELIVERY	900.00
DISCOUNT	-21244.51
TOTAL FREIGHT	**4964.00**
GST (SGST 9% + CGST 9%)	893.52
GRAND TOTAL	**5858.00**

Rupees : Five Thousand Eight Hundred Fifty Eight Only

07105212601002

12-Nov-2025 7:39PM

NAGERCOIL (NGK)

CHENNAI HUB (CHHB)

07105212601002

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
LEAL GROUPS			
,105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001			
Mobile Number :		**7373830000**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**A-322**	**VALUE**	86552.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		
Barcode No	12122027-12122056		

CONSIGNEE :			
REFRESH INTERNATIONAL			
142/341.K.H ROAD AYANAVARAM CHENNAI600053			
Mobile Number :	**9789496582**		
Email Id:	NKREFRESH@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
30	2130.0	2130.0	
Cus. Spec. Inst : Est. Del. Date : 15-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI PERIAMET		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**4964.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**5858.00**

Rupees: --

07105212601002

12-Nov-2025 7:39PM

NAGERCOIL (NGK)

CHENNAI HUB (CHHB)

07105212601002

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
LEAL GROUPS			
,105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001			
Mobile Number :		**7373830000**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**A-322**	**VALUE**	86552.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		
Barcode No	12122027-12122056		

CONSIGNEE :			
REFRESH INTERNATIONAL			
142/341.K.H ROAD AYANAVARAM CHENNAI600053			
Mobile Number :	**9789496582**		
Email Id:	NKREFRESH@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
30	2130.0	2130.0	
Cus. Spec. Inst : Est. Del. Date : 15-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI PERIAMET		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**4964.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**5858.00**

Rupees: --