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28-Nov-20259:01PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MOTOVOL LUBRICANTS				ANTHONY SURESH			BASIC FREIGHT		3587.520		
,4/130A/10, UDAIYARVILLAI, Kolachal, Kanniyakumari, Tamil Nadu, 629251-629251 GSTIN : 33GFVPP9104Q1ZE				KADALADT TALUK RAMANATHAPURAM-623135			ARTICLE CHARGES		250.00		
Mobile Number :		9150636854		Mobile Number :		9087438730		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		220.79	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
OIL		OIL		50		900.0		900.0		252.33	
INVOICE NO.		1010		VALUE		70800.00		Cus. Spec. Inst : Est. Del. Date : 29-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										35.40	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		99.00	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		MANICKANAGAR		DOOR DELIVERY		990.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Km :		15.00		DISCOUNT		-2956.68	
Barcode No		11799115-11799164		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2709.00	
				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)		487.62	
								GRAND TOTAL		3197.00	
								Rupees : Three Thousand One Hundred Ninety Seven Only			



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							DOCUMENT CHARGES		--		
Mobile Number :		9150636854		Mobile Number :		9087438730		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
OIL		OIL		50	900.0	900.0					
INVOICE NO.	1010	VALUE	70800.00	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		MANICKANAGAR		DOOR DELIVERY		990.00	
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2709.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 6% + CGST 6%)		--	
Barcode No		11799115-11799164						GRAND TOTAL		3197.00	
Rupees: --											



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Mobile Number : 9150636854				Mobile Number : 9087438730			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	--	
OIL		OIL		50	900.0	900.0	VALUE SURCHARGE	--	
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E-Waybill No								REMARKS:	
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :	MANICKANAGAR			DOOR DELIVERY	990.00
				ODA Km :	15.00			DISCOUNT	--
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