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09-Jan-20269:41PM

NAGERCOIL (NGK)

TIRUNELVELI TOWN (TENT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NO.1 DISTRIBUTORS				APLEX CHEMICALS			BASIC FREIGHT		171.120			
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				30/53,RAJAJI STREET,CN VILLAGE,TVL-627001			ARTICLE CHARGES		80.00			
Mobile Number :		8945649874		Mobile Number :		9442235678		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.IN		DIESEL HIKE CHARGES		19.32		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		22.08		
FOOD ITEMS		FOOD PRODUCTS		10		100.0		100.0		20.00		
INVOICE NO.		S-2902	VALUE	21095.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00	
E-Waybill No										DOOR COLLECTION	0.00	
										DOOR DELIVERY	180.00	
										DISCOUNT	-115.92	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		467.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		84.06
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL		551.00
					DELIVERY TYPE :					Rupees : Five Hundred Fifty One Only		
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :							
Barcode No		12281978-12281987										



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NO.1 DISTRIBUTORS				APLEX CHEMICALS				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				30/53,RAJAJI STREET,CN VILLAGE,TVL-627001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9442235678		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.IN		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
FOOD ITEMS		FOOD PRODUCTS		10		100.0		100.0		--	
INVOICE NO.		S-2902		VALUE		21095.00		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		180.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		467.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		551.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --			
Barcode No		12281978-12281987									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				APLEX CHEMICALS				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				30/53,RAJAJI STREET,CN VILLAGE,TVL-627001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9442235678		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.IN		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
FOOD ITEMS		FOOD PRODUCTS		10		100.0		100.0			
INVOICE NO.		S-2902		VALUE		21095.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
				ODA Location :							
				ODA Km :		0.00					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL	
Customer LR Copy Required :				PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --			
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		12281978-12281987						TOTAL FREIGHT			
								467.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								551.00			