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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.		FREIGHT SURCHARGE	
FOOD ITEMS		FOOD PRODUCTS		10		100.0		100.0		22.08	
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		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										20.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		REMARKS:						DOOR DELIVERY	
Barcode No		12281978-12281987		ODA Location :						180.00	
				ODA Km :		0.00				DISCOUNT	
				DELIVERY TYPE :		NORMAL				-115.92	
				PLACE OF DELIVERY :		TIRUNELVELI HUB				TOTAL FREIGHT	
										467.00	
										GST (SGST 9% + CGST 9%)	
										84.06	
										GRAND TOTAL	
										551.00	
										Rupees : Five Hundred Fifty One Only	



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								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:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		TIRUNELVELI HUB					
Barcode No				12281978-12281987							
						Rupees: --					



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								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 :							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		467.00	
Customer LR Copy Required :				ODA Km :		0.00		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									