



07105212601326

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07105212601326
09-Jan-2026 10:03PM
NAGERCOIL (NGK)
TUTICORIN (TCN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				DEVA AGENCY				BASIC FREIGHT		185.380	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				MUTTAYAPURA THOOTHUKKUDI-628005				ARTICLE CHARGES		80.00	
Mobile Number :		8945649874		Mobile Number :		9384396007		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		20.93	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		10		100.0		100.0		VALUE SURCHARGE	
INVOICE NO.		S-2813		VALUE		14672.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								475.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Km :		0.00		85.50			
Barcode No		12251020-12251029		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		TUTICORIN		561.00			
								Rupees : Five Hundred Sixty One Only			



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NO.1 DISTRIBUTORS				DEVA AGENCY				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				MUTTAYAPURA THOOTHUKKUDI-628005				ARTICLE CHARGES		--	
DOCUMENT CHARGES				Mobile Number :		9384396007		DIESEL HIKE CHARGES		--	
Mobile Number :		8945649874		Email Id:				FREIGHT SURCHARGE		--	
Email Id:		no@gmail.com		Email Id:				VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		10		100.0		100.0			
INVOICE NO.		S-2813		VALUE		14672.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		475.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		561.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12251020-12251029		PLACE OF DELIVERY :		TUTICORIN					



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,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				MUTTAYAPURA THOOTHUKKUDI-628005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9384396007		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		10		100.0		100.0			
INVOICE NO.		S-2813		VALUE		14672.00		Cus. Spec. Inst : Est. Del. Date : 12-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		TOTAL FREIGHT		475.00	
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						Rupees: --			
Barcode No		12251020-12251029									