



07105212601327

07105212601327

09-Jan-2026 10:08PM

NAGERCOIL (NGK)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LEAL GROUPS				JERVIN ENTERPRISES			BASIC FREIGHT		77.020		
,105E/5A,NAGERCOIL,629003-629003 GSTIN : 33EJRPP8435A1Z0				68 A,ETTAYAPURAM ROAD EXTENSION,, KVK NAGAR,THOOTHUKUDI-628008,TUTICORIN,628008-628008			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9597195531		Mobile Number :		9790123054		DIESEL HIKE CHARGES		8.70	
Email Id:		NO@GMAIL.IN		Email Id:		no@gmail.com		FREIGHT SURCHARGE		9.94	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		20.00	
FOOD ITEMS		FOOD PRODUCTS		4		40.0					
INVOICE NO.		A-430		VALUE		16440.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										15.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		135.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-52.18	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		REMARKS:				TOTAL FREIGHT		333.00	
Barcode No		12251030-12251033		ODA Location :				GST (SGST 9% + CGST 9%)		59.94	
				ODA Km :		0.00		GRAND TOTAL		393.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Ninety Three Only			
				PLACE OF DELIVERY :		TUTICORIN					



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								DOCUMENT CHARGES		--	
Mobile Number :		9597195531		Mobile Number :		9790123054		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.IN			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
FOOD ITEMS		FOOD PRODUCTS		4		40.0		40.0			
INVOICE NO.	A-430	VALUE	16440.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		135.00	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No	12251030-12251033			PLACE OF DELIVERY :		TUTICORIN		TOTAL FREIGHT		333.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		393.00	
								Rupees: --			



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LEAL GROUPS				JERVIN ENTERPRISES			BASIC FREIGHT	--	
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Mobile Number :		9597195531		Mobile Number :		9790123054		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.IN			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
FOOD ITEMS		FOOD PRODUCTS		4	40.0	40.0			
INVOICE NO.	A-430	VALUE	16440.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
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