



07105212601331

07105212601331
09-Jan-2026 10:47PM
NAGERCOIL (NGK)
TRICHY EB ROAD (TRYE)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NO.1 DISTRIBUTORS				LION DATES IMPEX PRIVATE LIMIT - TRICHY			BASIC FREIGHT		139.040		
,259/98-A,Kumari Nesavalara Coloney,, Vetturaimadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				4 A/3 . Cauvery Road Trichy-620002-620002			ARTICLE CHARGES		50.00		
Mobile Number :		8945649874		Mobile Number :		9944446808		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		factory@liondates.com		DIESEL HIKE CHARGES		15.70	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		25.0		24.0		VALUE SURCHARGE	
INVOICE NO.		123		VALUE		4500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										12.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		108.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-94.19	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		REMARKS:				TOTAL FREIGHT		338.00	
Barcode No		12251068-12251069		ODA Location :				GST (SGST 9% + CGST 9%)		60.84	
				ODA Km :		0.00		GRAND TOTAL		399.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Ninety Nine Only			
				PLACE OF DELIVERY :		TRICHY EB ROAD					



07105212601331

07105212601331
09-Jan-2026 10:47PM
NAGERCOIL (NGK)
TRICHY EB ROAD (TRYE)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				LION DATES IMPEX PRIVATE LIMIT - TRICHY				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalara Colony,, Vetturimadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				4 A/3 . Cauvery Road Trichy-620002-620002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9944446808		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	factory@liondates.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		2		25.0		24.0			
INVOICE NO.	123	VALUE	4500.00	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 :		TRICHY EB ROAD					
Barcode No	12251068-12251069										
										Rupees: --	
										TOTAL FREIGHT	
										338.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										399.00	



07105212601331

07105212601331
09-Jan-2026 10:47PM
NAGERCOIL (NGK)
TRICHY EB ROAD (TRYE)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				LION DATES IMPEX PRIVATE LIMIT - TRICHY				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalara Colony,, Vetturimadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				4 A/3 . Cauvery Road Trichy-620002-620002				ARTICLE CHARGES		--	
Mobile Number : 8945649874				Mobile Number : 9944446808				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: factory@liondates.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		25.0		24.0		VALUE SURCHARGE	
INVOICE NO. 123		VALUE 4500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY 108.00							
Seal Required Invoice : NO Sign Required Invoice : NO				DISCOUNT							
				TOTAL FREIGHT 338.00							
				GST (SGST 6% + CGST 6%)							
Customer LR Copy Required :				GRAND TOTAL 399.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees: --							
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.									
Barcode No		12251068-12251069									