07105212601332

10-Jan-2026 9:10PM

NAGERCOIL (NGK)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

07105212601332

33AAJCS0953J1Z9

CONSIGNOR :			
NAGARAJAN			
,NAGERCOIL-629501			
Mobile Number :		7373083999	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
HOUSE HOLD ARTICLES		HOUSE HOLD ARTICLES	
INVOICE NO.	123	VALUE	45000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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	12251070-12251073		

CONSIGNEE :		
J.ANISH RAJ		
VANDALUR PARK URAPAKKAM-603210		
Mobile Number :	9489006075	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	600.0	600.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	5989.200
ARTICLE CHARGES	211.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	676.20
FREIGHT SURCHARGE	772.80
VALUE SURCHARGE	22.50
OTHER CHARGES	100.00
DOOR COLLECTION	400.00
DOOR DELIVERY	900.00
DISCOUNT	-4057.20
TOTAL FREIGHT	5085.00
GST (SGST 9% + CGST 9%)	915.30
GRAND TOTAL	6000.00
Rupees : Six Thousand Only	

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Mobile Number :		7373083999	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
HOUSE HOLD ARTICLES		HOUSE HOLD ARTICLES	
INVOICE NO.	123	VALUE	45000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	5085.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	6000.00
Rupees: --	

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10-Jan-2026 9:10PM

NAGERCOIL (NGK)

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PAID (DD)

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CONSIGNOR :			
NAGARAJAN			
,NAGERCOIL-629501			
Mobile Number :		7373083999	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
HOUSE HOLD ARTICLES		HOUSE HOLD ARTICLES	
INVOICE NO.	123	VALUE	45000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	5085.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	6000.00
Rupees: --	