07105212601339

12-Jan-2026 9:36PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
NO.1 DISTRIBUTORS			
,259/98-A,Kumari Nesavalar Coloney,, Vetturnimadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003			
Mobile Number :	**8945649874**		
Email Id:	no@gmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
FOOD ITEMS	CARTON BOXES		
INVOICE NO.	**123**	**VALUE**	37805.00
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	12251202-12251218		

CONSIGNEE :			
NEW MEK MARKETING			
84,MELA CHITHIRAI VEETHI,625001-625001			
Mobile Number :	**9865829271**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
17	255.0	255.0	
Cus. Spec. Inst : Est. Del. Date : 14-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 :	MADURAI HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**909.070**
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	102.64
FREIGHT SURCHARGE	117.30
VALUE SURCHARGE	20.00
OTHER CHARGES	30.00
DOOR COLLECTION	0.00
DOOR DELIVERY	270.00
DISCOUNT	-615.83
TOTAL FREIGHT	**1003.00**
GST (SGST 9% + CGST 9%)	180.54
GRAND TOTAL	**1184.00**
Rupees : One Thousand One Hundred Eighty Four Only	

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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**1003.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1184.00**
Rupees: --	

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DOCUMENT CHARGES	--
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DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**1003.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1184.00**
Rupees: --	