



07105212601340

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12-Jan-20269:41PM

NAGERCOIL (NGK)

PALAYAMKOTTAI (TENP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NO.1 DISTRIBUTORS				CAMEL AGENCY			BASIC FREIGHT		205.340		
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				10, Rahmath Nagar, Santha Philips Colony,,TIRUNELVELI,627002-627002			ARTICLE CHARGES		70.00		
Mobile Number :		8945649874		Mobile Number :		9443581445		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		23.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		10		120.0		120.0		VALUE SURCHARGE	
INVOICE NO.		S-2929		VALUE		24478.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		NORMAL	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						DELIVERY TYPE :		PLACE OF DELIVERY :	
Barcode No		12251219-12251228								PALAYAMKOTTAI	
										Rupees : Five Hundred Sixty Two Only	
										TOTAL FREIGHT	
										476.00	
										GST (SGST 9% + CGST 9%)	
										85.68	
										GRAND TOTAL	
										562.00	



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								DOCUMENT CHARGES		--		
Mobile Number :		8945649874		Mobile Number :		9443581445		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		CARTON BOXES		10		120.0	120.0					
INVOICE NO.	S-2929	VALUE	24478.00			Cus. Spec. Inst : Est. Del. Date : 15-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 :		PALAYAMKOTTAI						
Barcode No		12251219-12251228										
				Rupees: --								



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NO.1 DISTRIBUTORS				CAMEL AGENCY				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				10, Rahmath Nagar, Santha Philips Colony,,TIRUNELVELI,627002-627002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9443581445		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		10		120.0		120.0			
INVOICE NO.		S-2929		VALUE		24478.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										180.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		476.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		562.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :				Rupees: --			
Barcode No		12251219-12251228		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PALAYAMKOTTAI					