07105212601341

12-Jan-2026 9:46PM

NAGERCOIL (NGK)

MADURAI KK NAGAR (MDKK)

PAID (DD)

33AAJCS0953J1Z9

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**		
CARTON BOX	FOOD PRODUCTS		
INVOICE NO.	**S-2919**	**VALUE**	12124.00
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	12251229-12251234		

CONSIGNEE :			
SRI NALLANDAVAR AGENCIES -MELUR			
MADURAI-625109			
Mobile Number :	**9787018917**		
Email Id:	chtvsivagamirajesh1219@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
6	60.0	60.0	
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 KK NAGAR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**213.900**
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	24.15
FREIGHT SURCHARGE	27.60
VALUE SURCHARGE	20.00
OTHER CHARGES	15.00
DOOR COLLECTION	0.00
DOOR DELIVERY	135.00
DISCOUNT	-144.90
TOTAL FREIGHT	**411.00**
GST (SGST 9% + CGST 9%)	73.98
GRAND TOTAL	**485.00**
Rupees : Four Hundred Eighty Five Only	

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PLACE OF DELIVERY :	MADURAI KK NAGAR		

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	**411.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**485.00**
Rupees: --	

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OTHER CHARGES	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**485.00**
Rupees: --	