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07105212601341

12-Jan-2026 9:46PM

NAGERCOIL (NGK)

MADURAI KK NAGAR (MDKK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NO.1 DISTRIBUTORS				SRI NALLANDAVAR AGENCIES -MELUR			BASIC FREIGHT		213.900			
,259/98-A,Kumari Nesavalur Coloney,, Vetturanimadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				MADURAI-625109			ARTICLE CHARGES		50.00			
Mobile Number :		8945649874		Mobile Number :		9787018917		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		chtnsvivagamirajesh1219@gmail.com		DIESEL HIKE CHARGES		24.15		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		27.60		
CARTON BOX		FOOD PRODUCTS		6		60.0		VALUE SURCHARGE		20.00		
INVOICE NO.		S-2919	VALUE	12124.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00	
E-Waybill No						REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		135.00	
Customer LR Copy Required :						ODA Km :		0.00		DISCOUNT		-144.90
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		411.00		
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 9% + CGST 9%)		73.98		
Barcode No		12251229-12251234						GRAND TOTAL		485.00		
Rupees : Four Hundred Eighty Five Only												



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								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9787018917		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		chtnsvivagamirajesh1219@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		6		60.0		60.0		--	
INVOICE NO.		S-2919		VALUE		12124.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DISCOUNT	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :				TOTAL FREIGHT		411.00	
Barcode No		12251229-12251234		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		485.00	
				PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees: --			



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Mobile Number :		8945649874		Mobile Number :		9787018917	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com			Email Id:	chtnsvivagamirajesh1219@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--		
INVOICE NO.	S-2919	VALUE	12124.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL		485.00	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			DELIVERY TYPE :		NORMAL	Rupees: --			
Barcode No	12251229-12251234			PLACE OF DELIVERY :		MADURAI KK NAGAR				