



07105212601342

33AAJCS0953J1Z9

07105212601342
12-Jan-2026 9:50PM
NAGERCOIL (NGK)
VIRUDHUNAGAR TOWN (VNRT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NO.1 DISTRIBUTORS				PRABHU AGENCI			BASIC FREIGHT		171.120		
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				8/1180-12, Muthuramalinganagar, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001			ARTICLE CHARGES		50.00		
Mobile Number :		8945649874		Mobile Number :		9791955680		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		19.32	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
FOOD ITEMS		CARTON BOXES		6		60.0		60.0		22.08	
INVOICE NO.		S-2924		VALUE		15882.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		16.50	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		148.50	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :				DISCOUNT		-115.92	
Barcode No		12251235-12251240		ODA Km :		0.00		TOTAL FREIGHT		402.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		72.36	
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GRAND TOTAL		474.00	
								Rupees : Four Hundred Seventy Four Only			



07105212601342

33AAJCS0953J1Z9

07105212601342
12-Jan-2026 9:50PM
NAGERCOIL (NGK)
VIRUDHUNAGAR TOWN (VNRT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				PRABHU AGENCI				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				8/1180-12, Muthuramalinganagar, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9791955680		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.		--	
FOOD ITEMS		CARTON BOXES		6		60.0		60.0			
INVOICE NO.		S-2924		VALUE		15882.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										148.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		402.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		474.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		REMARKS:				Rupees: --			
Barcode No		12251235-12251240		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN					



07105212601342

33AAJCS0953J1Z9

07105212601342
12-Jan-2026 9:50PM
NAGERCOIL (NGK)
VIRUDHUNAGAR TOWN (VNRT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				PRABHU AGENCI				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				8/1180-12, Muthuramalinganagar, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9791955680		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.		--	
FOOD ITEMS		CARTON BOXES		6		60.0		60.0			
INVOICE NO.		S-2924		VALUE		15882.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								402.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								474.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :							
Barcode No		12251235-12251240		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN					