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12-Jan-2026 9:55PM

NAGERCOIL (NGK)

SRIVILLIPUTHUR (SVPR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NO.1 DISTRIBUTORS				RAMANI AGENCIES			BASIC FREIGHT		224.600			
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				124/3,MADURAI ROAD,SRIVILLIPUTHUR-626125			ARTICLE CHARGES		50.00			
Mobile Number :		8945649874		Mobile Number :		9245145515		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		25.36		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		28.98		
FOOD ITEMS		CARTON BOXES		5		75.0		75.0		20.00		
INVOICE NO.		S-2917	VALUE	13320.00	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										DOOR COLLECTION	0.00	
										DOOR DELIVERY	135.00	
										DISCOUNT	-152.15	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		417.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		75.06
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL		492.00
					DELIVERY TYPE :					Rupees : Four Hundred Ninety Two Only		
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :							
Barcode No		12251241-12251245										