



07105212601344

33AAJCS0953J1Z9

07105212601344
12-Jan-2026 10:02PM
NAGERCOIL (NGK)
DHALAVAIPURAM (DVPM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				SRI RAM STORE				BASIC FREIGHT		770.040	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				SIVAKASI VIRUTHUNAGER-626130				ARTICLE CHARGES		150.00	
Mobile Number :		8945649874		Mobile Number :		8610303549		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		86.94	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		20		300.0		300.0		VALUE SURCHARGE	
INVOICE NO.		S-2921		VALUE		41584.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :				DISCOUNT			
Barcode No		12251246-12251265		ODA Km :		0.00		TOTAL FREIGHT			
				DELIVERY TYPE :		NORMAL		975.00			
				PLACE OF DELIVERY :		DHALAVAIPURAM		GST (SGST 9% + CGST 9%)			
								175.50			
								GRAND TOTAL		1151.00	
								Rupees : One Thousand One Hundred Fifty One Only			



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NO.1 DISTRIBUTORS				SRI RAM STORE				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				SIVAKASI VIRUTHUNAGER-626130				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		8610303549		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.		--	
CARTON BOX		CARTON BOXES		20		300.0		300.0			
INVOICE NO.	S-2921	VALUE	41584.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		270.00	
BOOKING OFFICE :				THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.				DISCOUNT		--	
Barcode No				12251246-12251265				TOTAL FREIGHT		975.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
				PLACE OF DELIVERY :		DHALAVAIPURAM		GRAND TOTAL		1151.00	
								Rupees: --			



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NO.1 DISTRIBUTORS				SRI RAM STORE				BASIC FREIGHT		--	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				SIVAKASI VIRUTHUNAGER-626130				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		8610303549		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.		--	
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BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						DISCOUNT			
Barcode No		12251246-12251265						TOTAL FREIGHT			
								975.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1151.00			
								Rupees: --			