

07105212601347

12-Jan-2026 10:34PM

NAGERCOIL (NGK)

TUTICORIN (TCN)

PAID (DD)

33AAJCS0953J1Z9



07105212601347

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
LEAL GROUPS				DIAMOND GROUPS				BASIC FREIGHT		444.910		
,105E/5A,NAGERCOIL,629003-629003 GSTIN : 33EJRPP8435A1Z0				TUTICORIN-628008				ARTICLE CHARGES		110.00		
Mobile Number :				9597195531		Mobile Number :		9800042532		DOCUMENT CHARGES		70.00
Email Id:		NO@GMAIL.IN		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		50.23		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX			CARTON BOXES			16		240.0		240.0		
INVOICE NO.		A-434		VALUE		46047.00		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:				
Customer LR Copy Required :								ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00		
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		TUTICORIN		
Barcode No		12251299-12251314										
										TOTAL FREIGHT		754.00
										GST (SGST 9% + CGST 9%)		135.72
										GRAND TOTAL		890.00
Rupees : Eight Hundred Ninety Only												

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LEAL GROUPS				DIAMOND GROUPS				BASIC FREIGHT		--	
,105E/5A,NAGERCOIL,629003-629003 GSTIN : 33EJRPP8435A1Z0				TUTICORIN-628008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9597195531		Mobile Number :		9800042532		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.IN			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		16		240.0		240.0			
INVOICE NO.		A-434		VALUE		46047.00		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	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		754.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		GRAND TOTAL		890.00	
Barcode No		12251299-12251314		PLACE OF DELIVERY :		TUTICORIN		Rupees: --			

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
LEAL GROUPS				DIAMOND GROUPS				BASIC FREIGHT		--	
,105E/5A,NAGERCOIL,629003-629003 GSTIN : 33EJRPP8435A1Z0				TUTICORIN-628008				ARTICLE CHARGES		--	
Mobile Number : 9597195531				Mobile Number : 9800042532				DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.IN		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
ACTUAL WT.								VALUE SURCHARGE		--	
CARTON BOX		CARTON BOXES		16		240.0		240.0			
INVOICE NO.		A-434		VALUE		46047.00		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		270.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		754.00	
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		890.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						Rupees: --			
Barcode No		12251299-12251314									