



07105212601349

33AAJCS0953J1Z9

07105212601349
12-Jan-2026 11:08PM
NAGERCOIL (NGK)
TIRUNELVELI TOWN (TENT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NO.1 DISTRIBUTORS				VIJA TRADERS				BASIC FREIGHT		205.340	
,259/98-A,Kumari Nesavalur Colony,, Vetturmadam,, Nagercoil - 629003, Ph No:6381925220, 8838129962-629003				TIRUNELVELI-627001				ARTICLE CHARGES		60.00	
Mobile Number :		8945649874		Mobile Number :		9361116170		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		23.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		12		120.0		120.0		VALUE SURCHARGE	
INVOICE NO.		S-2762		VALUE		30540.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
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.		REMARKS:				TOTAL FREIGHT			
Barcode No		12251330-12251341		ODA Location :				506.00			
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		91.08			
				PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL			
								597.00			
								Rupees : Five Hundred Ninety Seven Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		8945649874		Mobile Number :		9361116170		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		12		120.0		120.0		--	
INVOICE NO.		S-2762		VALUE		30540.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		216.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		506.00	
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 Km :		0.00		GRAND TOTAL		597.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12251330-12251341		PLACE OF DELIVERY :		TIRUNELVELI HUB					



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								DOCUMENT CHARGES		--	
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Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		506.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		597.00	
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BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.									
Barcode No		12251330-12251341									