

0710521270003

01-Apr-2026 8:12PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

PAID (DD)



0710521270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NATIONAL AGENCY				ASIR AUTOMOBILES PVT LTD			BASIC FREIGHT		249.550	
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				176.MAIN ROAD KAMARAJA SALAI MADURAI-625009			ARTICLE CHARGES		100.00	
Mobile Number :		7896541237		Mobile Number :		7373043220		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		spincastrol@gmail.com		DIESEL HIKE CHARGES	28.18	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
PAINT BOX				PAINTS IN BOXES			7		70.0	70.0
INVOICE NO.		1		VALUE		386521.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		501981902638		REMARKS:				OTHER CHARGES		22.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		198.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-169.05
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		724.00
Barcode No		13474826-13474832		PLACE OF DELIVERY :		MADURAI SOUTH		GST (SGST 9% + CGST 9%)		0.00
				GRAND TOTAL		724.00		Rupees : Seven Hundred Twenty Four Only		

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