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01-Apr-2026 8:12PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				ASIR AUTOMOBILES PVT LTD			BASIC FREIGHT		249.550		
,National Agency,Krishnanacoil, Tamil nadu585, 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.		FREIGHT SURCHARGE	
PAINT BOX		PAINTS IN BOXES		7		70.0		70.0		VALUE SURCHARGE	
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								OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				22.00	
Customer LR Copy Required :										DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						0.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Km :		0.00				DOOR DELIVERY	
Barcode No		13474826-13474832		DELIVERY TYPE :		NORMAL				198.00	
				PLACE OF DELIVERY :		MADURAI SOUTH				DISCOUNT	
										-169.05	
										TOTAL FREIGHT	
										724.00	
										GST (SGST 9% + CGST 9%)	
										0.00	
										GRAND TOTAL	
										724.00	
										Rupees : Seven Hundred Twenty Four Only	



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,National AgencyKrishnanacoil, Tamil nadu585, TVM Road Nagercoil,Krishnanacoil, Tamil nadu,629001-629001				176.MAIN ROAD KAMARAJA SALAI MADURAI-625009				ARTICLE CHARGES		--			
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Email Id:		NO@GMAIL.COM		Email Id:		spincastrol@gmail.com		FREIGHT SURCHARGE		--			
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		OTHER CHARGES		--	
E-Waybill No		501981902638								DOOR COLLECTION		--	
										DOOR DELIVERY		198.00	
										DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		724.00			
Customer LR Copy Required :						ODA Location :		GST (SGST 9% + CGST 9%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		724.00			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No		13474826-13474832		PLACE OF DELIVERY :		MADURAI SOUTH							



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Mobile Number :		7896541237		Mobile Number :		7373043220		DOCUMENT CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		spincastrol@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
PAINT BOX		PAINTS IN BOXES		7		70.0	70.0	VALUE SURCHARGE	--		
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				OTHER CHARGES	--	
E-Waybill No		501981902638			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	198.00	
Customer LR Copy Required :					ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		724.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13474826-13474832			PLACE OF DELIVERY :		MADURAI SOUTH		GRAND TOTAL		724.00
								Rupees: --			