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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.		32.20		
PAINT BOX		PAINTS IN BOXES		7		70.0		VALUE SURCHARGE		193.26		
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	22.00	
E-Waybill No		501981902638			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO						DOOR DELIVERY	198.00	
Customer LR Copy Required :					ODA Location :					DISCOUNT	-169.05	
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%)			0.00
Barcode No		13474826-13474832			PLACE OF DELIVERY :		MADURAI SOUTH		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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7896541237		Mobile Number :		7373043220		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		spincastrol@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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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 :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		724.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		MADURAI SOUTH		Rupees: --			
Barcode No		13474826-13474832									



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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	--	
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Barcode No		13474826-13474832				PLACE OF DELIVERY :				