

07105212700009

04-Apr-2026 9:36PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

PAID (DD)



07105212700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				ASIR AUTOMOBILES PVT LTD			BASIC FREIGHT		86.250		
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				176.MAIN ROAD KAMARAJA SALAI MADURAI-625009			ARTICLE CHARGES		20.00		
Mobile Number :		7896541237		Mobile Number :		7373043220		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		spincastrol@gmail.com		DIESEL HIKE CHARGES		12.58	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
PAINT BOX				PAINTS IN BOXES			1		25.0	10.0	
INVOICE NO.		B-8		VALUE		33488.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:					OTHER CHARGES		6.50
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				ODA Location :					DOOR DELIVERY		58.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DISCOUNT		-50.31
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		238.00
Barcode No		13474981-13474981		PLACE OF DELIVERY :			MADURAI SOUTH		GST (SGST 9% + CGST 9%)		0.00
									GRAND TOTAL		238.00
									Rupees : Two Hundred Thirty Eight Only		

07105212700009

04-Apr-2026 9:36PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

PAID (DD)



07105212700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				ASIR AUTOMOBILES PVT LTD			BASIC FREIGHT		--		
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				176.MAIN ROAD KAMARAJA SALAI MADURAI-625009			ARTICLE CHARGES		--		
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.	
PAINT BOX				PAINTS IN BOXES			1		25.0	10.0	
INVOICE NO.		B-8		VALUE		33488.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:					OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :					DOOR DELIVERY		58.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DISCOUNT		--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		238.00
Barcode No		13474981-13474981		PLACE OF DELIVERY :			MADURAI SOUTH		GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		238.00
									Rupees : --		

07105212700009

04-Apr-2026 9:36PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

PAID (DD)



07105212700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				ASIR AUTOMOBILES PVT LTD			BASIC FREIGHT		--		
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				176.MAIN ROAD KAMARAJA SALAI MADURAI-625009			ARTICLE CHARGES		--		
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.	
PAINT BOX				PAINTS IN BOXES			1		25.0	10.0	
INVOICE NO.		B-8		VALUE		33488.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:					OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :					DOOR DELIVERY		58.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DISCOUNT		--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		238.00
Barcode No		13474981-13474981		PLACE OF DELIVERY :			MADURAI SOUTH		GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		238.00
									Rupees : --		