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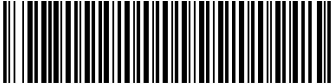
03-Jun-2025 7:57PM

NAGERCOIL (NGK)

TIRUNELVELI TOWN (TENT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LAL TRADING COMPANY				GAUTHAM FANCY			BASIC FREIGHT		171.120		
,12H/4, PARAMESWARAN STREET, Vettoornimadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003 GSTIN : 33KDHPS8879F1ZO				TIRUNELVELI-627006			ARTICLE CHARGES		50.00		
Mobile Number : 8870491465				Mobile Number : 9043849537			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		19.32		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				CARTON BOXES		10		100.0		100.0	
INVOICE NO. 23-24				VALUE 60038.00		Cus. Spec. Inst : Est. Del. Date : 05-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :						ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL			
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						PLACE OF DELIVERY :		TIRUNELVELI TOWN			
Barcode No 10632110-10632119											



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LAL TRADING COMPANY				GAUTHAM FANCY			BASIC FREIGHT	--		
,12H/4, PARAMESWARAN STREET, Vettoornimadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003 GSTIN : 33KDHP58879F1ZO				TIRUNELVELI-627006			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8870491465		Mobile Number :		9043849537		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.		VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		10		100.0	100.0			
INVOICE NO.	23-24	VALUE	60038.00	Cus. Spec. Inst : Est. Del. Date : 05-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	150.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	397.00
Customer LR Copy Required :				ODA Location :				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	445.00	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	10632110-10632119			PLACE OF DELIVERY :	TIRUNELVELI TOWN					



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NAGERCOIL (NGK)

TIRUNELVELI TOWN (TENT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LAL TRADING COMPANY				GAUTHAM FANCY			BASIC FREIGHT	--	
,12H/4, PARAMESWARAN STREET, Vettoornimadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003 GSTIN : 33KDHPS8879F1ZO				TIRUNELVELI-627006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number : 8870491465				Mobile Number : 9043849537			DIESEL HIKE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		10	100.0	100.0			
INVOICE NO.	23-24	VALUE	60038.00	Cus. Spec. Inst : Est. Del. Date : 05-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	150.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				TOTAL FREIGHT	397.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL			445.00
BOOKING OFFICE :				PLACE OF DELIVERY :	TIRUNELVELI TOWN	Rupees: --			
Barcode No 10632110-10632119									