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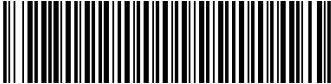
NAGERCOIL (NGK)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAGARAJAN				DR.VENI			BASIC FREIGHT		2538.280		
,NAGERCOIL-629501				ASSISTANT PROFESSER AMRITHA SCHOOL OF PHYSICAL SCIENCES			ARTICLE CHARGES		450.00		
Mobile Number :				7373083999			DOCUMENT CHARGES		70.00		
Email Id:				no@mail.com			DIESEL HIKE CHARGES		286.58		
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		327.52		
HOUSE HOLD ARTICLES				HOUSE HOLD ARTICLES			VALUE SURCHARGE		20.00		
INVOICE NO.				123		VALUE		35400.00		OTHER CHARGES	
E-Waybill No										0.00	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :				THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		REMARKS:				750.00	
Barcode No				10632234-10632237		ODA Location :		ETTIMADAI		DISCOUNT	
						ODA Km :		15.00		-1719.48	
						DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
						PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		2723.00	
										GST (SGST 9% + CGST 9%)	
										326.76	
										GRAND TOTAL	
										3050.00	
										Rupees : Three Thousand Fifty Only	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
NAGARAJAN				DR.VENI			BASIC FREIGHT		--				
,NAGERCOIL-629501				ASSISTANT PROFESSOR AMRITHA SCHOOL OF PHYSICAL SCIENCES COIMBATORE 641006			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		7373083999		Mobile Number :		9952369860		DIESEL HIKE CHARGES		--			
Email Id:	no@mail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
HOUSE HOLD ARTICLES		HOUSE HOLD ARTICLES		4		400.0		400.0					
INVOICE NO.	123	VALUE	35400.00	Cus. Spec. Inst : Est. Del. Date : 09-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		750.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		ETTIMADAI		TOTAL FREIGHT		2723.00			
Customer LR Copy Required :				ODA Km :		15.00		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		3050.00			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		Rupees: --					
Barcode No	10632234-10632237												



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAGARAJAN				DR.VENI			BASIC FREIGHT		--
,NAGERCOIL-629501				ASSISTANT PROFESSER AMRITHA SCHOOL OF PHYSICAL SCIENCES COIMBATORE 641102			ARTICLE CHARGES		--
Mobile Number :		7373083999		Mobile Number :		9952369860		DOCUMENT CHARGES	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
HOUSE HOLD ARTICLES		HOUSE HOLD ARTICLES		4		400.0		400.0	
INVOICE NO.		123		VALUE		35400.00		Cus. Spec. Inst : Est. Del. Date : 09-Jun-2025(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 :		ETTIMADAI		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No		10632234-10632237		PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	