



07105222601320

07105222601320
08-Jan-2026 7:31PM
NAGERCOIL (NGK)
ERODE CITY (ERDC)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
nagammal mills pvt ltd				SRI RANGANAYAKI SIZING MILLS			BASIC FREIGHT		12196.150			
,1083, M.S.ROAD, VETTURNIMADAM, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003-629003 GSTIN : 33AAACN6399N1ZV				PERIYASEMUR NAGER ROAD ERODE-638004			ARTICLE CHARGES		350.00			
Mobile Number :		9942845122		Mobile Number :		9994361045		DOCUMENT CHARGES		70.00		
Email Id:		no@gamil.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		595.55		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	680.63	
Polybundle		POLY BAGS		30		1860.0		1860.0		VALUE SURCHARGE		292.50
INVOICE NO.		016	VALUE	585000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No		511937209289			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 :		ERODE CITY					
Barcode No		12281934-12281963										
							TOTAL FREIGHT		5740.00			
							GST (SGST 9% + CGST 9%)		1033.20			
							GRAND TOTAL		6773.00			
Rupees : Six Thousand Seven Hundred Seventy Three Only												



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,1083, M.S.ROAD, VETTURNIMADAM, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003-629003 GSTIN : 33AAACN6399N1ZV				PERIYASEMUR NAGER ROAD ERODE-638004			ARTICLE CHARGES	--		
Mobile Number :		9942845122		Mobile Number :		9994361045		DOCUMENT CHARGES	--	
Email Id:	no@gamil.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Polybundle		POLY BAGS		30		1860.0	1860.0	VALUE SURCHARGE	--	
INVOICE NO.	016	VALUE	585000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511937209289			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	DOOR DELIVERY
Customer LR Copy Required :				ODA Km :	0.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				TOTAL FREIGHT	5740.00
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :	ERODE CITY				GST (SGST 6% + CGST 6%)	--
Barcode No	12281934-12281963								GRAND TOTAL	6773.00
Rupees: --										



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Mobile Number :		9942845122		Mobile Number :		9994361045		DOCUMENT CHARGES	--	
Email Id:	no@gamil.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
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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 :	ERODE CITY					
Barcode No	12281934-12281963									