07105222601321

09-Jan-2026 9:23PM

NAGERCOIL (NGK)

SALEM HUB (SLHB)

07105222601321

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
NATIONAL AGENCIES			
,MRF TYRES BACK SIDE K.P ROAD ,CHETTIKULLAM,NAGERCOIL-629001-629001			
Mobile Number :		**9486344486**	
Email Id:	cbpn.ponpurelogistics2019@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
BARREL		BARRELS	
INVOICE NO.	**C-3656**	**VALUE**	12759.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		
Barcode No	12281965-12281965		

CONSIGNEE :			
SRI SAKTHI HARDWARES			
KOMARASMAYPATTI-636308			
Mobile Number :	**9843410960**		
Email Id:	NO@MAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	200.0	200.0	
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Akkarapalayam		
ODA Km :	12.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	SALEM HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1441.180**
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	97.00
FREIGHT SURCHARGE	110.86
VALUE SURCHARGE	20.00
OTHER CHARGES	40.50
DOOR COLLECTION	0.00
DOOR DELIVERY	405.00
DISCOUNT	-1164.03
TOTAL FREIGHT	**1125.00**
GST (SGST 9% + CGST 9%)	202.50
GRAND TOTAL	**1328.00**
Rupees : One Thousand Three Hundred Twenty Eight Only	

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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	405.00
DISCOUNT	--
TOTAL FREIGHT	**1125.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1328.00**
Rupees: --	

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FREIGHT CHARGES	**AMOUNT**
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TOTAL FREIGHT	**1125.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1328.00**
Rupees: --	