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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| ODA Km : | 12.00 | |
| DELIVERY TYPE : | NORMAL | |
| PLACE OF DELIVERY : | SALEM HUB | |

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|---|---|
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| 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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