



07105222601333

07105222601333
10-Jan-2026 9:24PM
NAGERCOIL (NGK)
TENKASI (TSIM)

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CHENNAI DIGITAL				CHENNAI DIGITAL			BASIC FREIGHT		339.390			
,474A-1, NANO COMPLEX, PARAKKAI ROAD JN., KOTTAR, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629002-629002 GSTIN : 33BRVPM3619J1ZB				TENKASI-627811			ARTICLE CHARGES		200.00			
Mobile Number :		9489220443		Mobile Number :		9629237567		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		38.32		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
COIL ROLL SMALL		CARTON BOXES		17		170.0		170.0				
INVOICE NO.		2735	VALUE	57320.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		55.30	
Customer LR Copy Required :				ODA Location :						DOOR COLLECTION		110.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				DOOR DELIVERY		497.70
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		DELIVERY TYPE :		NORMAL				DISCOUNT		-229.91
Barcode No		12251074-12251090		PLACE OF DELIVERY :		TENKASI				TOTAL FREIGHT		1153.00
										GST (SGST 9% + CGST 9%)		207.54
										GRAND TOTAL		1361.00
										Rupees : One Thousand Three Hundred Sixty One Only		



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CHENNAI DIGITAL				CHENNAI DIGITAL				BASIC FREIGHT		--	
,474A-1, NANO COMPLEX, PARAKKAI ROAD JN., KOTTAR, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629002-629002 GSTIN : 33BRVPM3619J1ZB				TENKASI-627811				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9489220443		Mobile Number :		9629237567		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.		--	
COIL ROLL SMALL		CARTON BOXES		17		170.0		170.0		--	
INVOICE NO.		2735		VALUE		57320.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		497.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		REMARKS:				TOTAL FREIGHT		1153.00	
Barcode No		12251074-12251090		ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		1361.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		TENKASI					



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Mobile Number :		9489220443		Mobile Number :		9629237567		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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								DISCOUNT			
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								1153.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
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Customer LR Copy Required :								GRAND TOTAL			
								1361.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.									
Barcode No		12251074-12251090									