



07105222601346

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07105222601346
12-Jan-2026 10:25PM
NAGERCOIL (NGK)
COIMBATORE RAJA STREET (CBRJ)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LEAL GROUPS				NRS MARKETING			BASIC FREIGHT		4862.400			
,105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001				COIMBATORE-641001			ARTICLE CHARGES		250.00			
Mobile Number :		7373830000		Mobile Number :		7402334481		DOCUMENT CHARGES		70.00		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		203.81		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		232.93		
CARTON BOX		CARTON BOXES		23		736.0		736.0		61.09		
INVOICE NO.	A-432	VALUE	122184.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	72.00	
E-Waybill No	531939515359			REMARKS:						DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO							ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	720.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-4280.08			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :		COIMBATORE RAJA STREET		TOTAL FREIGHT		2200.00		
Barcode No	12251276-12251298									GST (SGST 9% + CGST 9%)		396.00
									GRAND TOTAL		2596.00	
Rupees : Two Thousand Five Hundred Ninety Six Only												



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LEAL GROUPS				NRS MARKETING				BASIC FREIGHT		--	
,105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001				COIMBATORE-641001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7373830000				Mobile Number : 7402334481				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.	
CARTON BOX				CARTON BOXES				23		736.0 736.0	
INVOICE NO. A-432				VALUE 122184.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 531939515359											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:		OTHER CHARGES	
								ODA Location :		DOOR COLLECTION	
								ODA Km : 0.00		DOOR DELIVERY 720.00	
Customer LR Copy Required :								DELIVERY TYPE : NORMAL		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								PLACE OF DELIVERY : COIMBATORE RAJA STREET		TOTAL FREIGHT 2200.00	
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.										GST (SGST 6% + CGST 6%)	
Barcode No 12251276-12251298										GRAND TOTAL 2596.00	
										Rupees: --	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
LEAL GROUPS				NRS MARKETING				BASIC FREIGHT		--					
,105E/5A, KUMARI NESAVALAR COLONY, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003gmail.com-629001				COIMBATORE-641001				ARTICLE CHARGES		--					
Mobile Number :		7373830000		Mobile Number :		7402334481		DOCUMENT CHARGES		--					
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		23		736.0		736.0							
INVOICE NO.		A-432		VALUE		122184.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				OTHER CHARGES		--					
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :				DOOR COLLECTION		--					
Barcode No		12251276-12251298		ODA Km :		0.00		DOOR DELIVERY		720.00					
				DELIVERY TYPE :		NORMAL		DISCOUNT		--					
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		TOTAL FREIGHT		2200.00					
								GST (SGST 6% + CGST 6%)		--					
								GRAND TOTAL		2596.00					
								Rupees: --							