

07105222700001

33AAJCS0953J1Z9

07105222700001

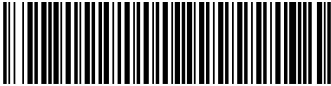
01-Apr-20267:59PM

NAGERCOIL (NGK)

SALEM HUB (SLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
National Agency				SRI SAKTHI HARDWARES			BASIC FREIGHT	1374.660
,National AgencyKrishnanacoil, Tamil nadu585, TVM Road Nagercoil,Krishnanacoil, Tamil nadu,629001-629001				KOMARASMAYPATTI-636308			ARTICLE CHARGES	100.00
Mobile Number : 7896541237				Mobile Number : 9843410960			DOCUMENT CHARGES	70.00
Email Id: NO@GMAIL.COM				Email Id: NO@MAIL.COM			DIESEL HIKE CHARGES	155.21
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	177.38
BARREL		BARRELS		1	200.0	200.0	VALUE SURCHARGE	20.00
INVOICE NO.	C13	VALUE	13639.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	45.50
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location : Akkarapalayam			DOOR DELIVERY	409.50
Sign Required Invoice : NO				ODA Km : 12.00			DISCOUNT	-931.22
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM HUB			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						GRAND TOTAL	1421.00
Barcode No	13474805-13474805						Rupees : One Thousand Four Hundred Twenty One Only	



07105222700001

33AAJCS0953J1Z9

07105222700001

01-Apr-20267:59PM

NAGERCOIL (NGK)

SALEM HUB (SLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
National Agency				SRI SAKTHI HARDWARES			BASIC FREIGHT	--
,National AgencyKrishnanacoil, Tamil nadu585, TVM Road Nagercoil,Krishnanacoil, Tamil nadu,629001-629001				KOMARASMAYPATTI-636308			ARTICLE CHARGES	--
Mobile Number : 7896541237				Mobile Number : 9843410960			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@MAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
BARREL		BARRELS		1	200.0	200.0	VALUE SURCHARGE	--
INVOICE NO.	C13	VALUE	13639.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Akkarapalayam			DOOR DELIVERY	409.50
Sign Required Invoice : NO				ODA Km : 12.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM HUB			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						GRAND TOTAL	1421.00
Barcode No	13474805-13474805						Rupees: --	



07105222700001

33AAJCS0953J1Z9

07105222700001

01-Apr-20267:59PM

NAGERCOIL (NGK)

SALEM HUB (SLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
National Agency				SRI SAKTHI HARDWARES			BASIC FREIGHT	--
,National AgencyKrishnanacoil, Tamil nadu585, TVM Road Nagercoil,Krishnanacoil, Tamil nadu,629001-629001				KOMARASMAYPATTI-636308			ARTICLE CHARGES	--
Mobile Number : 7896541237				Mobile Number : 9843410960			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@MAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
BARREL		BARRELS		1	200.0	200.0	VALUE SURCHARGE	--
INVOICE NO.	C13	VALUE	13639.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Akkarapalayam			DOOR DELIVERY	409.50
Sign Required Invoice : NO				ODA Km : 12.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM HUB			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						GRAND TOTAL	1421.00
Barcode No	13474805-13474805						Rupees: --	