

07105222700001

01-Apr-2026 7:59PM

NAGERCOIL (NGK)

SALEM HUB (SLHB)

TO PAY (DD)



07105222700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
National Agency				SRI SAKTHI HARDWARES			BASIC FREIGHT		1374.660
,National Agency Krishnanacoil, Tamil nadu 585, 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			FREIGHT SURCHARGE		177.38
BARREL				BARRELS			VALUE SURCHARGE		20.00
INVOICE NO. C13				NO. Of ARTICLE			CHARGED WT.		
E-Waybill No				1			ACTUAL WT.		
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		45.50
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Akkarapalayam			DOOR DELIVERY		409.50
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.				ODA Km : 12.00			DISCOUNT		-931.22
Barcode No 13474805-13474805				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1421.00
				PLACE OF DELIVERY : SALEM HUB			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		1421.00
							Rupees : One Thousand Four Hundred Twenty One Only		

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