

07105222700002

01-Apr-2026 8:04PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

TO PAY (DD)



07105222700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				S K PAINTS AND CHEMICALS			BASIC FREIGHT		1069.500		
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				187 D SOUTH VELI STREET MADURAI-625001			ARTICLE CHARGES		150.00		
Mobile Number :		7896541237		Mobile Number :		9245752847		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		120.75	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CAN				CAN			20		300.0	300.0	
INVOICE NO.		C-14		VALUE		38000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		MADURAI SOUTH	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		TOTAL FREIGHT							1244.00
Barcode No		13474806-13474825		GST (SGST 9% + CGST 9%)							0.00
				GRAND TOTAL							1244.00
				Rupees : One Thousand Two Hundred Fourty Four Only							

07105222700002

01-Apr-2026 8:04PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

TO PAY (DD)



07105222700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				S K PAINTS AND CHEMICALS			BASIC FREIGHT		--		
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				187 D SOUTH VELI STREET MADURAI-625001			ARTICLE CHARGES		--		
Mobile Number :		7896541237		Mobile Number :		9245752847		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CAN				CAN			20		300.0	300.0	
INVOICE NO.		C-14		VALUE		38000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		MADURAI SOUTH	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		TOTAL FREIGHT							1244.00
Barcode No		13474806-13474825		GST (SGST 9% + CGST 9%)							--
				GRAND TOTAL							1244.00
				Rupees: --							

07105222700002

01-Apr-2026 8:04PM

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

TO PAY (DD)



07105222700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATIONAL AGENCY				S K PAINTS AND CHEMICALS			BASIC FREIGHT		--		
,National Agency Krishnanacoil, Tamil nadu 585, TVM Road Nagercoil, Krishnanacoil, Tamil nadu, 629001-629001				187 D SOUTH VELI STREET MADURAI-625001			ARTICLE CHARGES		--		
Mobile Number :		7896541237		Mobile Number :		9245752847		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CAN				CAN			20		300.0	300.0	
INVOICE NO.		C-14		VALUE		38000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		MADURAI SOUTH	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		TOTAL FREIGHT							1244.00
Barcode No		13474806-13474825		GST (SGST 9% + CGST 9%)							--
				GRAND TOTAL							1244.00
				Rupees: --							