

07105222700005

03-Apr-2026 9:53PM

NAGERCOIL (NGK)

TIRUNELVELI TOWN (TENT)

TO PAY (DD)



07105222700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LAL DISTRIBUTORS NGK				S.S.S.			BASIC FREIGHT		1656.000
,NA, 23 C, PARAMESHWARAN STREET, VETTOORNIMADAM, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003-629002				92 SWAMY SANNATHI STREET TIRUENELVELI-627004			ARTICLE CHARGES		200.00
Mobile Number : 8870491468				Mobile Number : 9940330809			DOCUMENT CHARGES		70.00
Email Id: shivlalfts2016@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		241.50
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		276.00
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		312.58
INVOICE NO. 128				VALUE 625164.00			OTHER CHARGES		90.00
E-Waybill No 541983067049				NO. Of ARTICLE 50			DOOR COLLECTION		300.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		810.00
Customer LR Copy Required :				CHARGED WT. 1000.0			DISCOUNT		-966.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 1000.0			TOTAL FREIGHT		2990.00
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13474919-13474968				REMARKS:			GRAND TOTAL		2990.00
				ODA Location :			Rupees : Two Thousand Nine Hundred Ninety Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUNELVELI HUB					

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Mobile Number : 8870491468				Mobile Number : 9940330809			DOCUMENT CHARGES		--
Email Id: shivlalfts2016@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 128				VALUE 625164.00			OTHER CHARGES		--
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