

08104822700002

02-Apr-2026 12:37PM

KUMBAKONAM (KMU)

NAGERCOIL (NGK)

TO PAY (GD)



08104822700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-----------------|----------|---|-------------|------------|-------------------------|--|---------|
| MP OIL & FOOD PRODUCTS | | | | SEVAM OIL MILL | | | BASIC FREIGHT | | -- |
| ,Mel Ammachattram, Thanjavur, Tamil Nadu, 612103,....-612103 GSTIN : 33KTKPS5889C1ZY | | | | RAILWAY FEEDER ROAD KOTTAR NAGARCOIL-629002 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 8610086379 | | | | Mobile Number : 9443450253 | | | 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. | FREIGHT SURCHARGE | | -- |
| Tin | | OIL | | 10 | 160.0 | 160.0 | VALUE SURCHARGE | | -- |
| INVOICE NO. | 480 | VALUE | 28500.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO Sign Required Invoice : NO | | | | ODA Location : | | | DOOR DELIVERY | | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | | 1127.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| BOOKING OFFICE : | NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401 | | | PLACE OF DELIVERY : NAGERCOIL | | | GRAND TOTAL | | 1127.00 |
| Barcode No | 12599089-12599098 | | | Rupees : One Thousand One Hundred Twenty Seven Only | | | | | |

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