

08125632600127

24-Feb-2026 4:06PM

TRICHY EB ROAD (TRYE)

NAGERCOIL (NGK)

TBB (DD)



08125632600127

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|---|-------|---|--|--|-----------------|--|---------------|---------|
| Perfetti Van Melle-Tamilnadu | | | | SHAFUS TRADERS SAHUL HAMEED MOHAMED | | | BASIC FREIGHT | | 2106.670 | |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6 | | | | 7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002 GSTIN : 33AUSPM2464L2Z3 | | | ARTICLE CHARGES | | 474.00 | |
| Mobile Number : | | 9842948032 | | Mobile Number : | | 1241800900 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | no@gmail.com | | Email Id: | | no@gmail.com | | DOOR DELIVERY CHARGES | 5.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 632.00 | |
| CARTON BOX | | FOOD PRODUCTS | | 79 | | 1106.0 | 1106.0 | FREIGHT SURCHARGE | 421.33 | |
| INVOICE NO. | | 407048270 | VALUE | 200830.00 | | Cus. Spec. Inst : Est. Del. Date : 27-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| E-Waybill No | | 581961650115 | | REMARKS: | | | DOOR COLLECTION | | | 0.00 |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 395.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | TOTAL FREIGHT | | 4099.00 |
| BOOKING OFFICE : | | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | | 737.82 |
| Barcode No | | 12588264-12588342 | | PLACE OF DELIVERY : | | NAGERCOIL | | GRAND TOTAL | | 4837.00 |
| | | | | | | | | Rupees : Four Thousand Eight Hundred Thirty Seven Only | | |

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