

09103822700001

02-Apr-2026 9:12PM

THIRUVANNAMALAI (TVLI)

MADURAI HUB (MDHB)

TO PAY (DD)



09103822700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NOOR CHEMICALS				V.M.VEL DYES			BASIC FREIGHT		896.450		
,NO.16/26, MEER BATCHA STREET, THIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33ACIPW7211K1ZC				madurai-625001			ARTICLE CHARGES		0.00		
Mobile Number :		9994217157		Mobile Number :		9025234628		DOCUMENT CHARGES		70.00	
Email Id:		noorchemicals@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES		162.29	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				FOOD GRAINS			6		210.0	210.0	
INVOICE NO.		003		VALUE		11994.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		OTHER CHARGES		25.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		1151.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			MADURAI HUB		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		BOOKING OFFICE :			No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		GRAND TOTAL		1151.00
Barcode No		12506787-12506792		Barcode No			12506787-12506792		Rupees : One Thousand One Hundred Fifty One Only		

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