

09103822700001

02-Apr-2026 9:12PM

THIRUVANNAMALAI (TVLI)

MADURAI HUB (MDHB)

TO PAY (DD)

33AAJCS0953J1Z9



09103822700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NOOR CHEMICALS				V.M.VEL DYES			BASIC FREIGHT	--	
,NO.16/26, MEER BATCHA STREET, THIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33ACIPW7211K1ZC				madurai-625001			ARTICLE CHARGES	--	
Mobile Number :		9994217157		Mobile Number :		9025234628		DOCUMENT CHARGES	--
Email Id:		noorchemicals@gmail.com		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD GRAINS		6	210.0	210.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	225.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1151.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL	1151.00
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai							Rupees : One Thousand One Hundred Fifty One Only	
Barcode No	12506787-12506792								

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