10103612600780

05-Jan-2026 8:47PM

MAYILADUTHURAI (MYD)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)

10103612600780

33AAJCS0953J1Z9

CONSIGNOR :			
R.S.KRISHNA AND CO			
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR			
Mobile Number :		9942422944	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	1018	VALUE	15000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721470-13721470		

CONSIGNEE :		
M S S ASAN&SON		
80, Balamore Road, Nagercoil, Kanniyakumari, Tamil Nadu, 629001-629001 GSTIN : 33CYUPM4815K1ZV		
Mobile Number :	9442258052	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	NAGERCOIL VADACHERRY	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.40
TOTAL FREIGHT	251.00
GST (SGST 9% + CGST 9%)	45.18
GRAND TOTAL	296.00
Rupees : Two Hundred Ninety Six Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.40
TOTAL FREIGHT	251.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	296.00
Rupees: --	

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