



10103622600797

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10103622600797

08-Jan-2026 8:35PM

MAYILADUTHURAI (MYD)

MANAPPARAI (MPA)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
N.S MARKETING				SRI VIDHYA SILKS			BASIC FREIGHT		--			
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				181,ANNA NAGAR,MANAPPARAI.-621306			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		7373062890		Mobile Number :		7373062899		DIESEL HIKE CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--		
								VALUE SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		3		45.0		45.0				
INVOICE NO.		739	VALUE	24629.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	100.80	
										TOTAL FREIGHT		444.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		79.92	
Customer LR Copy Required :					ODA Km :		0.00		GRAND TOTAL		524.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Twenty Four Only				
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		MANAPPARAI					
Barcode No		13721620-13721622										



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Mobile Number : 7373062890				Mobile Number : 7373062899				DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		45.0		45.0		VALUE SURCHARGE	
INVOICE NO.		739		VALUE		24629.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.80	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		444.00	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No		13721620-13721622		PLACE OF DELIVERY :		MANAPPARAI		GRAND TOTAL		524.00	
								Rupees: --			



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												DOOR DELIVERY		100.80	
												TOTAL FREIGHT		444.00	
												GST (SGST 6% + CGST 6%)		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				GRAND TOTAL		524.00	
Customer LR Copy Required :								ODA Km :				0.00		Rupees: --	
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BOOKING OFFICE :				26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				PLACE OF DELIVERY :				MANAPPARAI			
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