



10103622600801

33AAJCS0953J1Z9

10103622600801

08-Jan-20269:09PM

MAYILADUTHURAI (MYD)

TRICHY HUB (TRHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				G.R FURNITURE			BASIC FREIGHT	--
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4/271 D, ALLAMPATTI PUDUR, INAMKULATHUR, Kulathur, Tiruchirappalli, Tamil Nadu, 620009-620009 GSTIN : 6201000000000000			ARTICLE CHARGES	--
Mobile Number : 7373062890				Mobile Number : 9786425255			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	732	VALUE	14470.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Inamkulathur			DOOR DELIVERY	216.00
Customer LR Copy Required :				ODA Km : 1.00			TOTAL FREIGHT	381.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	68.58
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY : TRICHY HUB			GRAND TOTAL	450.00
Barcode No	13721626-13721627						Rupees : Four Hundred Fifty Only	



10103622600801

33AAJCS0953J1Z9

10103622600801

08-Jan-20269:09PM

MAYILADUTHURAI (MYD)

TRICHY HUB (TRHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				G.R FURNITURE			BASIC FREIGHT	--
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4/271 D, ALLAMPATTI PUDUR, INAMKULATHUR, Kulathur, Tiruchirappalli, Tamil Nadu, 620009-620009 GSTIN : 6201000000000000			ARTICLE CHARGES	--
Mobile Number : 7373062890				Mobile Number : 9786425255			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	732	VALUE	14470.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Inamkulathur			DOOR DELIVERY	216.00
Customer LR Copy Required :				ODA Km : 1.00			TOTAL FREIGHT	381.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY : TRICHY HUB			GRAND TOTAL	450.00
Barcode No	13721626-13721627						Rupees: --	



10103622600801

33AAJCS0953J1Z9

10103622600801

08-Jan-20269:09PM

MAYILADUTHURAI (MYD)

TRICHY HUB (TRHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				G.R FURNITURE			BASIC FREIGHT	--
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4/271 D, ALLAMPATTI PUDUR, INAMKULATHUR, Kulathur, Tiruchirappalli, Tamil Nadu, 620009-620009 GSTIN : 6201000000000000			ARTICLE CHARGES	--
Mobile Number : 7373062890				Mobile Number : 9786425255			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	732	VALUE	14470.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Inamkulathur			DOOR DELIVERY	216.00
Customer LR Copy Required :				ODA Km : 1.00			TOTAL FREIGHT	381.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY : TRICHY HUB			GRAND TOTAL	450.00
Barcode No	13721626-13721627						Rupees: --	