

10103622700010

04-Apr-2026 8:14PM

MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



10103622700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4, MANDAIVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202			ARTICLE CHARGES	--
Mobile Number :		7373062890		Mobile Number :		9443849765		
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PLASTIC PRODUCT		3	60.0	60.0		
INVOICE NO.	12	VALUE	20634.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :				
Sign Required Invoice :		NO		ODA Km :		0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				KALLAKURICHI
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						
Barcode No		12515347-12515349						
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	100.00
							TOTAL FREIGHT	489.00
							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	489.00
							Rupees : Four Hundred Eighty Nine Only	

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