

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		120.060	
,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		200.00	
Mobile Number :		7373062890		Mobile Number :		9443849765		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	21.74	
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		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :						KALLAKURICHI
Barcode No		12515347-12515349		OTHER CHARGES						10.00
				DOOR COLLECTION						0.00
				DOOR DELIVERY						100.00
				DISCOUNT						-57.96
				TOTAL FREIGHT						489.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						489.00
				Rupees : Four Hundred Eighty Nine Only						

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		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--	
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		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :						KALLAKURICHI
Barcode No		12515347-12515349		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						100.00
				DISCOUNT						--
				TOTAL FREIGHT						489.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						489.00
				Rupees : --						

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		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--	
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		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :						KALLAKURICHI
Barcode No		12515347-12515349		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						100.00
				DISCOUNT						--
				TOTAL FREIGHT						489.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						489.00
				Rupees : --						