

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			FREIGHT SURCHARGE		24.84
CARTON BOX				PLASTIC PRODUCT			VALUE SURCHARGE		10.32
INVOICE NO. 12				VALUE 20634.00			OTHER CHARGES		10.00
E-Waybill No				NO. Of ARTICLE 3			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				CHARGED WT. 60.0			DISCOUNT		-57.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 60.0			TOTAL FREIGHT		489.00
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12515347-12515349				REMARKS:			GRAND TOTAL		489.00
				ODA Location :			Rupees : Four Hundred Eighty Nine Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : KALLAKURICHI					

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