

10103622700011

04-Apr-2026 8:20PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)



10103622700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI THANGAM STORES,			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				TIRUKOVILUR.-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9842567333		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		asdf@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	6154.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-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 :		Tirukkoyilur		DOOR DELIVERY	125.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	579.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM HUB		GRAND TOTAL	579.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Five Hundred Seventy Nine Only	
Barcode No	12515350-12515353								

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