

10105622600784

12-Jan-2026 7:58PM

VIRUDHACHALAM (VRI)

NAGAPATTINAM (NGT)

TO PAY (DD)



10105622600784

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Balan				UNGAL KADAI			BASIC FREIGHT	--
,VRIDDHACHALAM-606001				NAGAPATTINAM-611001			ARTICLE CHARGES	--
Mobile Number :	9444110865	Mobile Number :	6369984848	Charged WT.	Actual WT.		DOCUMENT CHARGES	--
Email Id:	Q@c.com	Email Id:	NO@GMAIL.COM				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	2	30.0	30.0	FREIGHT SURCHARGE
CARTON BOX		PLASTIC PRODUCT					VALUE SURCHARGE	--
INVOICE NO.	115	VALUE	3583.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-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 :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :	NAGAPATTINAM			
Barcode No	13696193-13696194			Rupees : Four Hundred Forty Three Only				

10105622600784

12-Jan-2026 7:58PM

VIRUDHACHALAM (VRI)

NAGAPATTINAM (NGT)

TO PAY (DD)



10105622600784

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Balan				UNGAL KADAI			BASIC FREIGHT	--
,VRIDDHACHALAM-606001				NAGAPATTINAM-611001			ARTICLE CHARGES	--
Mobile Number :	9444110865	Mobile Number :	6369984848	Charged WT.	Actual WT.		DOCUMENT CHARGES	--
Email Id:	Q@c.com	Email Id:	NO@GMAIL.COM				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	2	30.0	30.0	FREIGHT SURCHARGE
CARTON BOX		PLASTIC PRODUCT					VALUE SURCHARGE	--
INVOICE NO.	115	VALUE	3583.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-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 :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :	NAGAPATTINAM			
Barcode No	13696193-13696194			Rupees: --				

10105622600784

12-Jan-2026 7:58PM

VIRUDHACHALAM (VRI)

NAGAPATTINAM (NGT)

TO PAY (DD)



10105622600784

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Balan				UNGAL KADAI			BASIC FREIGHT	--
,VRIDDHACHALAM-606001				NAGAPATTINAM-611001			ARTICLE CHARGES	--
Mobile Number :	9444110865	Mobile Number :	6369984848	Charged WT.	Actual WT.		DOCUMENT CHARGES	--
Email Id:	Q@c.com	Email Id:	NO@GMAIL.COM				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	2	30.0	30.0	FREIGHT SURCHARGE
CARTON BOX		PLASTIC PRODUCT					VALUE SURCHARGE	--
INVOICE NO.	115	VALUE	3583.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-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 :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :	NAGAPATTINAM			
Barcode No	13696193-13696194			Rupees: --				