

10114912600264

12-Mar-2026 8:18PM

CUDDALORE TOWN (CUDT)

VADALUR (VDL)

PAID (DD)



10114912600264

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MOOLCHAND&CO				NSK ELECTRICAL & HARDWARES			BASIC FREIGHT	--	
,89, main road, puddupalayam, cuddalore, Cuddalore, Tamil Nadu, 607001-607001 GSTIN : 33AAJFM2450R1ZX				KUMBAKONAM MAIN ROAD SETHIYATHOPE CUDDALORE- KATTUMANNARKOIL-608702-608702			ARTICLE CHARGES	--	
Mobile Number :		9789815800		Mobile Number :		9942831986		DOCUMENT CHARGES	--
Email Id:		kj@gmail.com		Email Id:		AMBAL@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		14	140.0	140.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	26500.00	Cus. Spec. Inst : Est. Del. Date : 16-Mar-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 :		Sethiathope		DOOR DELIVERY	270.00
Sign Required Invoice :		NO		ODA Km :		22.00		TOTAL FREIGHT	630.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	113.40
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VADALUR		GRAND TOTAL	743.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							Rupees : Seven Hundred Fourty Three Only	
Barcode No	13710149-13710162								

10114912600264

12-Mar-2026 8:18PM

CUDDALORE TOWN (CUDT)

VADALUR (VDL)

PAID (DD)



10114912600264

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MOOLCHAND&CO				NSK ELECTRICAL & HARDWARES			BASIC FREIGHT	--	
,89, main road, puddupalayam, cuddalore, Cuddalore, Tamil Nadu, 607001-607001 GSTIN : 33AAJFM2450R1ZX				KUMBAKONAM MAIN ROAD SETHIYATHOPE CUDDALORE- KATTUMANNARKOIL-608702-608702			ARTICLE CHARGES	--	
Mobile Number :		9789815800		Mobile Number :		9942831986		DOCUMENT CHARGES	--
Email Id:		kj@gmail.com		Email Id:		AMBAL@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		14	140.0	140.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	26500.00	Cus. Spec. Inst : Est. Del. Date : 16-Mar-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 :		Sethiathope		DOOR DELIVERY	270.00
Sign Required Invoice :		NO		ODA Km :		22.00		TOTAL FREIGHT	630.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VADALUR		GRAND TOTAL	743.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							Rupees : --	
Barcode No	13710149-13710162								

10114912600264

12-Mar-2026 8:18PM

CUDDALORE TOWN (CUDT)

VADALUR (VDL)

PAID (DD)



10114912600264

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MOOLCHAND&CO				NSK ELECTRICAL & HARDWARES			BASIC FREIGHT	--	
,89, main road, puddupalayam, cuddalore, Cuddalore, Tamil Nadu, 607001-607001 GSTIN : 33AAJFM2450R1ZX				KUMBAKONAM MAIN ROAD SETHIYATHOPE CUDDALORE- KATTUMANNARKOIL-608702-608702			ARTICLE CHARGES	--	
Mobile Number :		9789815800		Mobile Number :		9942831986		DOCUMENT CHARGES	--
Email Id:		kj@gmail.com		Email Id:		AMBAL@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		14	140.0	140.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	26500.00	Cus. Spec. Inst : Est. Del. Date : 16-Mar-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 :		Sethiathope		DOOR DELIVERY	270.00
Sign Required Invoice :		NO		ODA Km :		22.00		TOTAL FREIGHT	630.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VADALUR		GRAND TOTAL	743.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							Rupees : --	
Barcode No	13710149-13710162								