



10119022600427

10119022600427
09-Dec-2025 10:11PM
NEYVELI TOWNSHIP (NVLT)
CHENNAI PERUNGUDI (CHPG)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sundarakumar Subramaniyan				sangeetha				BASIC FREIGHT		640.320	
Sundarakumar Subramaniyan,NEYVELI-607801				perungudi-600096				ARTICLE CHARGES		0.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9384046388		Mobile Number :		9790199469		DIESEL HIKE CHARGES		115.92	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		132.48	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
POLY BUNDLE		FOOD PRODUCTS		6		240.0		240.0		22.00	
INVOICE NO.	12	VALUE	44000.00	Cus. Spec. Inst : Est. Del. Date : 10-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				REMARKS:				OTHER CHARGES		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		400.00	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-309.12	
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY :		CHENNAI HUB		TOTAL FREIGHT		1072.00	
Barcode No	12031794-12031799							GST (SGST 9% + CGST 9%)		192.96	
								GRAND TOTAL		1265.00	
								Rupees : One Thousand Two Hundred Sixty Five Only			



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E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		0.00	
				REMARKS:				DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1072.00			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1265.00			
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