



10119022600489

10119022600489
29-Dec-2025 10:06PM
NEYVELI TOWNSHIP (NVLT)
CHENNAI PERUNGUDI (CHPG)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sundarakumar Subramaniyan				sangeetha			BASIC FREIGHT		1173.920		
Sundarakumar Subramaniyan,NEYVELI-607801				perungudi-600096			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9384046388		Mobile Number :		9790199469		DIESEL HIKE CHARGES		212.52	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		242.88	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
Poly bag		FOOD PRODUCTS		11		440.0	440.0				
INVOICE NO.	12	VALUE	24000.00	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		700.00	
								DOOR DELIVERY		0.00	
				REMARKS:				DISCOUNT		-566.72	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1853.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		333.54	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2187.00	
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		Rupees : Two Thousand One Hundred Eighty Seven Only			
Barcode No	13718556-13718566										



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												DOOR DELIVERY		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1853.00				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
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