



10119022600505

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10119022600505
05-Jan-2026 9:10PM
NEYVELI TOWNSHIP (NVLT)
CHENNAI AMBATTUR (CHAB)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sundarakumar Subramaniyan				SELVAN				BASIC FREIGHT		--	
Sundarakumar Subramaniyan,NEYVELI-607801				AMBATTUR-600053				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9384046388		Mobile Number :		8939176456		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
GUNNY BAG		FOOD PRODUCTS		4		160.0		160.0			
INVOICE NO.	12	VALUE	24000.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		476.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		85.68	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		562.00	
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY :		CHENNAI AMBATTUR		Rupees : Five Hundred Sixty Two Only			
Barcode No	13718989-13718992										



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ODA Location :								GST (SGST 6% + CGST 6%)		--	
ODA Km :				0.00				GRAND TOTAL		562.00	
DELIVERY TYPE :				NORMAL				Rupees: --			
PLACE OF DELIVERY :				CHENNAI AMBATTUR							
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