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06-Jan-2026 11:49AM

NEYVELI TOWNSHIP (NVLT)

MADURAI SOUTH (MDST)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI HANSHITHA TRADERS				OHM SAI OIL AGENCY			BASIC FREIGHT	--
,35, ASHOK NAGAR, Nellikuppam Main Road, District Industries Centre Cuddalore, KONDUR, Cuddalore, Cud-607001 GSTIN : 33BJDPA7122G1ZU				MADURAI-625001			ARTICLE CHARGES	--
Mobile Number : 8608337533				Mobile Number : 9994441385			DOCUMENT CHARGES	--
Email Id: HANSHITHA@GMAI.COM				Email Id: port@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		OIL		70	420.0	420.0	VALUE SURCHARGE	--
INVOICE NO.	68	VALUE	86000.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	450.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	2384.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	429.12
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI SOUTH			GRAND TOTAL	2813.00
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801						Rupees : Two Thousand Eight Hundred Thirteen Only	
Barcode No	13716001-13716070							



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