



10119022600509

33AAJCS0953J1Z9

10119022600509
07-Jan-2026 8:19PM
NEYVELI TOWNSHIP (NVLT)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sundarakumar Subramaniyan				SUNDARRAJAN				BASIC FREIGHT		512.260	
Sundarakumar Subramaniyan,NEYVELI-607801				58/b veeramamunivar complex.near josep school cate sathiram bustand trichy 2-620010				ARTICLE CHARGES		0.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9384046388		Mobile Number :		9500907007		DIESEL HIKE CHARGES		92.74	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		105.98	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
GUNNY BAG		FOOD PRODUCTS		8		240.0		240.0			
INVOICE NO.		15		VALUE		22000.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								1154.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			
				ODA Km :				207.72			
				DELIVERY TYPE :				GRAND TOTAL			
BOOKING OFFICE :				DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801				1362.00			
Barcode No				13716101-13716108				Rupees : One Thousand Three Hundred Sixty Two Only			



10119022600509

33AAJCS0953J1Z9

10119022600509
07-Jan-2026 8:19PM
NEYVELI TOWNSHIP (NVLT)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
Sundarakumar Subramaniyan				SUNDARRAJAN				BASIC FREIGHT		--			
Sundarakumar Subramaniyan,NEYVELI-607801				58/b veeramamunivar complex.near josep school cate sathiram bustand trichy 2-620010				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9384046388		Mobile Number :		9500907007		DIESEL HIKE CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE			
GUNNY BAG		FOOD PRODUCTS		8		240.0		240.0					
INVOICE NO.	15	VALUE	22000.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00							
				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY :		TRICHY PALAKARAI							
Barcode No	13716101-13716108												
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		270.00	
										DISCOUNT		--	
										TOTAL FREIGHT		1154.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1362.00	



10119022600509

33AAJCS0953J1Z9

10119022600509
07-Jan-2026 8:19PM
NEYVELI TOWNSHIP (NVLT)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sundarakumar Subramaniyan				SUNDARRAJAN				BASIC FREIGHT		--	
Sundarakumar Subramaniyan,NEYVELI-607801				58/b veeramamunivar complex.near josep school cate sathiram bustand trichy 2-620010				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9384046388		Mobile Number :		9500907007		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
GUNNY BAG			FOOD PRODUCTS			8		240.0		240.0	
INVOICE NO.		15	VALUE		22000.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:					
Customer LR Copy Required :						ODA Location :					
						ODA Km :		0.00			
						DELIVERY TYPE :		NORMAL			
						PLACE OF DELIVERY :		TRICHY PALAKARAI			