



10119022600514

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10119022600514
08-Jan-2026 10:55PM
NEYVELI TOWNSHIP (NVLT)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S R ENTERPRISES				MR JOHN KENNEDY			BASIC FREIGHT		213.440		
,KADAMPULIUR-607103				FRIST cross street muthamizh nagar , cihampakkam 64 chennai-600075			ARTICLE CHARGES		0.00		
Mobile Number : 8072192420				Mobile Number : 9976110589			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: JOHN@GMAIL.COM				DIESEL HIKE CHARGES		38.64	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		FOOD PRODUCTS		4		80.0		80.0		20.00	
INVOICE NO. 12		VALUE 24000.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO Sign Required Invoice : NO				REMARKS:				OTHER CHARGES		10.00	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		90.00	
BOOKING OFFICE :		DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801		DELIVERY TYPE :		NORMAL		DISCOUNT		-103.04	
Barcode No 13716199-13716202				PLACE OF DELIVERY :		CHENNAI PALLAVARAM		TOTAL FREIGHT		533.00	
								GST (SGST 9% + CGST 9%)		95.94	
								GRAND TOTAL		629.00	
								Rupees : Six Hundred Twenty Nine Only			



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,KADAMPULIUR-607103				FRIST cross street muthamizh nagar , cihampakkam 64 chennai-600075			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8072192420		Mobile Number :		9976110589		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	JOHN@GMAIL.COM			FREIGHT SURCHARGE		--	
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Barcode No		13716199-13716202						TOTAL FREIGHT		533.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		629.00	
								Rupees: --			



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