10119022600515

08-Jan-2026 11:03PM

NEYVELI TOWNSHIP (NVLT)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

10119022600515

33AAJCS0953J1Z9

CONSIGNOR :			
SUNDARAKUMAR SUBRAMANIYAN			
Sundarakumar Subramaniyan,NEYVELI-607801			
Mobile Number :		**9384046388**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
Poly bag		FOOD PRODUCTS	
INVOICE NO.	**12**	**VALUE**	15000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801		
Barcode No	13716203-13716203		

CONSIGNEE :			
RAJAMOHAN			
10 STREET 9/2 ISHWARYAM NAGAR KATTAN KULATHUR (LAND MARK BACK SIDE OF JRK SCHOOL)-600040			
Mobile Number :	**9940250208**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	50.0	50.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI PERIAMET		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
TOTAL FREIGHT	**261.00**
GST (SGST 9% + CGST 9%)	46.98
GRAND TOTAL	**308.00**
Rupees : Three Hundred Eight Only	

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DELIVERY TYPE :	NORMAL		
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FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
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DOOR COLLECTION	--
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Rupees: --	

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