

10119022700001

01-Apr-2026 7:31PM

NEYVELI TOWNSHIP (NVLT)

CHENNAI AVADI (CHAV)

TO PAY (GD)



10119022700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|---------|----|--|-------------|------------|----------------------------------|--------|
| Sundarakumar Subramaniyan | | | | ILANTHENDRAL | | | BASIC FREIGHT | -- |
| Sundarakumar Subramaniyan,NEYVELI-607801 | | | | AVADI-600109 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9384046388 | | | | Mobile Number : 9080832217 | | | DOCUMENT CHARGES | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- |
| POLY BAGS,BUCKETS | FOOD PRODUCTS,FOOD PRODUCTS | | | 6 | 112.0 | 112.0 | VALUE SURCHARGE | -- |
| INVOICE NO. 5 | VALUE | 3000.00 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | Sign Required Invoice : | | NO | ODA Location : | | | DOOR DELIVERY | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | 460.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801 | | | PLACE OF DELIVERY : CHENNAI AVADI | | | GRAND TOTAL | 460.00 |
| Barcode No | 13693809-13693814 | | | | | | Rupees : Four Hundred Sixty Only | |

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