

10119022700004

03-Apr-2026 7:02PM

NEYVELI TOWNSHIP (NVLT)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



10119022700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Sundarakumar Subramaniyan				PAVITHRA.				BASIC FREIGHT		458.900
Sundarakumar Subramaniyan,NEYVELI-607801				MADHAVARAM-600060				ARTICLE CHARGES		0.00
Mobile Number : 9384046388				Mobile Number : 9884408591				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		83.08
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		94.94
Poly bag				FOOD PRODUCTS				VALUE SURCHARGE		20.00
INVOICE NO. 2				VALUE 3000.00				OTHER CHARGES		30.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		295.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		270.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-221.54
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madhavaram				TOTAL FREIGHT		1100.00
BOOKING OFFICE : DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801				ODA Km : 15.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No 13693834-13693837				DELIVERY TYPE : NORMAL				GRAND TOTAL		1100.00
				PLACE OF DELIVERY : CHENNAI PUZHAL				Rupees : One Thousand One Hundred Only		

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