

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		--
Sundarakumar Subramaniyan,NEYVELI-607801				MADHAVARAM-600060				ARTICLE CHARGES		--
Mobile Number : 9384046388				Mobile Number : 9884408591				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Poly bag		FOOD PRODUCTS		4	160.0	160.0	VALUE SURCHARGE		--	
INVOICE NO.	2	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		TOTAL FREIGHT		1100.00
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1100.00
BOOKING OFFICE :		DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801		PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : One Thousand One Hundred Only		
Barcode No		13693834-13693837								

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		--
Sundarakumar Subramaniyan,NEYVELI-607801				MADHAVARAM-600060				ARTICLE CHARGES		--
Mobile Number : 9384046388				Mobile Number : 9884408591				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Poly bag		FOOD PRODUCTS		4	160.0	160.0	VALUE SURCHARGE		--	
INVOICE NO.	2	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		TOTAL FREIGHT		1100.00
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1100.00
BOOKING OFFICE :		DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801		PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : --		
Barcode No		13693834-13693837								

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		--
Sundarakumar Subramaniyan,NEYVELI-607801				MADHAVARAM-600060				ARTICLE CHARGES		--
Mobile Number : 9384046388				Mobile Number : 9884408591				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Poly bag		FOOD PRODUCTS		4	160.0	160.0	VALUE SURCHARGE		--	
INVOICE NO.	2	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		TOTAL FREIGHT		1100.00
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1100.00
BOOKING OFFICE :		DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801		PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : --		
Barcode No		13693834-13693837								