

10119022700007

04-Apr-2026 7:48PM

NEYVELI TOWNSHIP (NVLT)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



10119022700007

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: fyfy@gmail.com   |             |            | DIESEL HIKE CHARGES | --                                      |               |
| GOODS DESCRIPTION  |    | SAID TO CONTAIN |         | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   | --                                      |               |
| Poly bag   |    | FOOD PRODUCTS   |         | 2  | 80.0        | 80.0       | VALUE SURCHARGE     | --                                      |               |
| INVOICE NO.  | 03 | VALUE           | 2000.00 | Cus. Spec. Inst : Est. Del. Date : 08-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   |             |            |                     | DOOR DELIVERY                           | 135.00        |
| Customer LR Copy Required :  |    |                 |         | ODA Location : Madhavaram  |             |            |                     | <b>TOTAL FREIGHT</b>                    | <b>598.00</b> |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |    |                 |         | ODA Km : 15.00   |             |            |                     | GST (SGST 9% + CGST 9%)                 | 0.00          |
| BOOKING OFFICE : DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801 |    |                 |         | DELIVERY TYPE : NORMAL   |             |            |                     | <b>GRAND TOTAL</b>                      | <b>598.00</b> |
| Barcode No 13693890-13693891   |    |                 |         | PLACE OF DELIVERY : CHENNAI PUZHAL   |             |            |                     | Rupees : Five Hundred Ninety Eight Only |               |

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| Sundarakumar Subramaniyan,NEYVELI-607801   |    |                 |         | MADHAVARAM-600060  |             |            | ARTICLE CHARGES     | --                      |               |
| Mobile Number : 9384046388   |    |                 |         | Mobile Number : 9884408591   |             |            | DOCUMENT CHARGES    | --                      |               |
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| BOOKING OFFICE : DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801 |    |                 |         | DELIVERY TYPE : NORMAL   |             |            |                     | <b>GRAND TOTAL</b>      | <b>598.00</b> |
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