

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				TOTAL FREIGHT	598.00
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				GRAND TOTAL	598.00
Barcode No 13693890-13693891				PLACE OF DELIVERY : CHENNAI PUZHAL				Rupees : Five Hundred Ninety Eight Only	

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