

10119022700008

04-Apr-2026 7:51PM

NEYVELI TOWNSHIP (NVLT)

DINDIGUL MAIN (DGM)

TO PAY (DD)



10119022700008

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                 |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT          |       |
|--|---|-----------------|----------|--|-------------|------------|-------------------------|--|-----------------|-------|
| S R ENTERPRISES  |   |                 |          | ALABI TRADERS  |             |            | BASIC FREIGHT           |  | 138.740         |       |
| ,KADAMPULIUR-607103  |   |                 |          | kacheri stret-624001   |             |            | ARTICLE CHARGES         |  | 0.00            |       |
| Mobile Number : 8072192420   |   |                 |          | Mobile Number : 8838965141   |             |            | DOCUMENT CHARGES        |  | 70.00           |       |
| Email Id: no@gmail.com   |   |                 |          | Email Id: NO@GMAIL.COM   |             |            | DIESEL HIKE CHARGES     |  | 25.12           |       |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       |  | 28.70           |       |
| Poly bag   |   | FOOD PRODUCTS   |          | 1  | 40.0        | 40.0       | VALUE SURCHARGE         |  | 20.00           |       |
| INVOICE NO.  | 1   | VALUE           | 12600.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |  | OTHER CHARGES   | 10.00 |
| E-Waybill No   |   |                 |          | REMARKS:   |             |            |                         |  | DOOR COLLECTION | 1.00  |
| Seal Required Invoice : NO   |   |                 |          | Sign Required Invoice : NO   |             |            | ODA Location :          |  | DOOR DELIVERY   | 90.00 |
| Customer LR Copy Required :  |   |                 |          | ODA Km : 0.00  |             |            | TOTAL FREIGHT           |  | 317.00          |       |
| 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 : DINDIGUL MAIN  |             |            | GRAND TOTAL             |  | 317.00          |       |
| Barcode No   | 13693892-13693892   |                 |          | Rupees : Three Hundred Seventeen Only  |             |            |                         |  |                 |       |

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