

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	--	
,KADAMPULIUR-607103				kacheri stret-624001			ARTICLE CHARGES	--	
Mobile Number :		8072192420		Mobile Number :		8838965141		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
Poly bag		FOOD PRODUCTS		1	40.0	40.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	317.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL	317.00
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801							Rupees : Three Hundred Seventeen Only	
Barcode No	13693892-13693892								

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