

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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	90.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		TOTAL FREIGHT	317.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		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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