

10119022700009

04-Apr-2026 8:31PM

NEYVELI TOWNSHIP (NVLT)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



10119022700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAATRANGAL AGRO PVT LTD				V S TRADERS			BASIC FREIGHT	1334.000	
,upstairs, No.20, Raj Nagar NGO A Colony, Thirunelveli, Tirunelveli, Tamil Nadu, 627007-627007 GSTIN : 33AAHCN2303B1Z9				KOYAMDEDU DOOR DELIVERY-600107			ARTICLE CHARGES	0.00	
Mobile Number :		9003743271		Mobile Number :		9500146241		DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	241.50
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
BUCKETS		FOOD PRODUCTS		50	500.0	500.0			
INVOICE NO.	NA004/2026-27	VALUE	156240.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	74.40
E-Waybill No	561983910202			REMARKS:				DOOR COLLECTION	900.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	669.60
Customer LR Copy Required :				ODA Km :				DISCOUNT	-644.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	3000.00
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13693893-13693942							GRAND TOTAL	3000.00
								Rupees : Three Thousand Only	

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NAATRANGAL AGRO PVT LTD				V S TRADERS			BASIC FREIGHT	--	
,upstairs, No.20, Raj Nagar NGO A Colony, Thirunelveli, Tirunelveli, Tamil Nadu, 627007-627007 GSTIN : 33AAHCN2303B1Z9				KOYAMDEDU DOOR DELIVERY-600107			ARTICLE CHARGES	--	
Mobile Number :		9003743271		Mobile Number :		9500146241		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.			
BUCKETS		FOOD PRODUCTS		50	500.0	500.0			
INVOICE NO.	NA004/2026-27	VALUE	156240.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983910202			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	669.60
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	3000.00
BOOKING OFFICE :	DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE, NEYVELI TOWN - 607801			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
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								Rupees: --	

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Mobile Number :		9003743271		Mobile Number :		9500146241		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.			
BUCKETS		FOOD PRODUCTS		50	500.0	500.0			
INVOICE NO.	NA004/2026-27	VALUE	156240.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
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Barcode No	13693893-13693942							GRAND TOTAL	3000.00
								Rupees: --	