

1210141270002

01-Apr-2026 10:38PM

ERODE HUB (ERD)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)



1210141270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAMBISAN'S DAIRY PRIVATE LIMITED				PUZHAKKAL AGENCIES			BASIC FREIGHT		427.740	
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				42/31 1st Street Extension,Chennai,600020-600020 GSTIN : 33AWDPH6526M1ZF			ARTICLE CHARGES		0.00	
Mobile Number : 9442610572				Mobile Number : 8072139631			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		110.90	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		126.74	
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		36.27	
INVOICE NO. NDPL2627/TN/002				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
E-Waybill No 571982011033				7			84.0		84.0	
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	23.00
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		891.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				ODA Km : 0.00			GRAND TOTAL		891.00	
Barcode No 12666393-12666399				DELIVERY TYPE : NORMAL			Rupees : Eight Hundred Ninety One Only			
				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL						

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