

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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FOOD PRODUCTS DULY PACKED			7		84.0	84.0
INVOICE NO.		NDPL2627/TN/002		VALUE		72538.77		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		571982011033		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		891.00
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 :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL		891.00
Barcode No		12666393-12666399		Rupees : Eight Hundred Ninety One Only						

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