

12101412700022

02-Apr-2026 11:31PM

ERODE HUB (ERD)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)

33AAJCS0953J1Z9



12101412700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAMBISAN'S DAIRY PRIVATE LIMITED				PRANA VI AGENCIES			BASIC FREIGHT		228.440		
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai, Erode, 638052-638052 GSTIN : 33AAACN1114B1ZH				NO.1/56, , AZHWAR STREET PANRUTTI WARD NO.02, Kancheepuram, 631604-631604 GSTIN : 33AAACN1114B1ZH			ARTICLE CHARGES		0.00		
Mobile Number :		9442610572		Mobile Number :		9710456996		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		25.79	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			FOOD PRODUCTS DULY PACKED			3		36.0	36.0		
INVOICE NO.		NDPL2526/TN/686	VALUE		28574.76	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		591981976177			REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Echoor	OTHER CHARGES		40.00
Customer LR Copy Required :				ODA Km :		35.00		DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		360.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		CHENNAI KUNDRATHUR		DISCOUNT		-154.75
Barcode No		12666606-12666608			TOTAL FREIGHT		619.00		GST (SGST 9% + CGST 9%)		0.00
				GRAND TOTAL		619.00		Rupees : Six Hundred Nineteen Only			

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