

12101412700022

02-Apr-2026 11:31PM

ERODE HUB (ERD)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)



12101412700022

33AAJCS0953J1Z9

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.		FREIGHT SURCHARGE	29.48		
CARTON BOX		FOOD PRODUCTS DULY PACKED		3	36.0	36.0		VALUE SURCHARGE	20.00		
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					OTHER CHARGES	40.00	
E-Waybill No	591981976177			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Echoor	DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					35.00	DISCOUNT	-154.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT	619.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :					CHENNAI KUNDRATHUR	GST (SGST 9% + CGST 9%)	0.00
Barcode No	12666606-12666608								GRAND TOTAL	619.00	
									Rupees : Six Hundred Nineteen Only		

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