

12101412700023

03-Apr-2026 10:14PM

ERODE HUB (ERD)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

33AAJCS0953J1Z9



12101412700023

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAMBISAN'S DAIRY PRIVATE LIMITED				CHIDAMBARAM SHIPPING			BASIC FREIGHT		977.700	
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				NO-9-10, GODOWN NO-3, ENNORE EXPRESS HIGHWAY, THIRUVOTTIYUR, CHENNAI-600019			ARTICLE CHARGES		1.00	
Mobile Number :		9442610572		Mobile Number :		9710409021		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	184.17	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	210.48	
CARTON BOX		FOOD PRODUCTS		12		180.0	180.0	VALUE SURCHARGE	58.06	
INVOICE NO.	NDPL2627/TN/001	VALUE	116112.31	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	45.00
E-Waybill No	581983228622			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-451.51
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1500.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12666609-12666620			GRAND TOTAL					1500.00	
Rupees : One Thousand Five Hundred Only										

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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
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