

05107122501192

18-Jan-2025 1:34PM

MADURAI SOUTH (MDST)

TIRUKOVILUR (TKLR)

TO PAY (GD)

33AAJCS0953J1Z9



05107122501192

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MEENAKSHI ENTERPRISES				A G POWER SYSTEM			BASIC FREIGHT		--
,MEENAKSHI ENTERPRISES, 9003923514-625009				THIRUKOILUR -GODOWN DELIVERY.PH.9787361770-605757			ARTICLE CHARGES		--
Mobile Number : 9003923514				Mobile Number : 1787361770			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		10		180.0	180.0		
INVOICE NO.	4063	VALUE	57000.00	Cus. Spec. Inst : Est. Del. Date : 20-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		900.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		108.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001						Grand Total		1008.00
Barcode No	8858710-8858719						Rupees : One Thousand Eight Only		

05107122501192

18-Jan-2025 1:34PM

MADURAI SOUTH (MDST)

TIRUKOVILUR (TKLR)

TO PAY (GD)

33AAJCS0953J1Z9



05107122501192

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MEENAKSHI ENTERPRISES				A G POWER SYSTEM			BASIC FREIGHT		--
,MEENAKSHI ENTERPRISES, 9003923514-625009				THIRUKOILUR -GODOWN DELIVERY.PH.9787361770-605757			ARTICLE CHARGES		--
Mobile Number : 9003923514				Mobile Number : 1787361770			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		10		180.0	180.0		
INVOICE NO.	4063	VALUE	57000.00	Cus. Spec. Inst : Est. Del. Date : 20-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		900.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001						Grand Total		1008.00
Barcode No	8858710-8858719						Rupees : --		

05107122501192

18-Jan-2025 1:34PM

MADURAI SOUTH (MDST)

TIRUKOVILUR (TKLR)

TO PAY (GD)

33AAJCS0953J1Z9



05107122501192

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MEENAKSHI ENTERPRISES				A G POWER SYSTEM			BASIC FREIGHT		--
,MEENAKSHI ENTERPRISES, 9003923514-625009				THIRUKOILUR -GODOWN DELIVERY.PH.9787361770-605757			ARTICLE CHARGES		--
Mobile Number : 9003923514				Mobile Number : 1787361770			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		10		180.0	180.0		
INVOICE NO.	4063	VALUE	57000.00	Cus. Spec. Inst : Est. Del. Date : 20-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		900.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001						Grand Total		1008.00
Barcode No	8858710-8858719						Rupees : --		