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11-Sep-2025 3:17PM

MADURAI KALAVASAL (MDKV)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
TE Mkt India Pvt Ltd-MADURAI				BROTECH INTERNATIONAL			BASIC FREIGHT		--	
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO				D NO. 1A, SOMU LAYOUT,,TIRUPPUR,641608-641608 GSTIN : 33CDSPM3799K1ZN			ARTICLE CHARGES		--	
							DOOR DELIVERY CHARGES			
Mobile Number :		9842171761		Mobile Number :		9786074375		DIESEL HIKE CHARGES		--
Email Id:	wm.madurai@logistech.in			Email Id:	brotechinternational@gmail.com			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
STEEL BARRELS		OIL		16		2032.0	2032.0			
INVOICE NO.	TN1170366337	VALUE	399383.74	Cus. Spec. Inst : Est. Del. Date : 12-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	541875443807						DOOR COLLECTION		--	
							DOOR DELIVERY		1500.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00			
				DELIVERY TYPE :			NORMAL			
				PLACE OF DELIVERY :			TIRUPUR SOUTH			
BOOKING OFFICE :							GRAND TOTAL		--	
Barcode No							Rupees : --			
11446671-11446686										



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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --		
Barcode No	11446671-11446686									



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