

05115732502814

22-Mar-2025 5:09PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732502814

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ALMONARD PVT LTD		KARPAGAM ENTERPRISES - TNJ		BASIC FREIGHT	--
7-A, RATHNASAMY NADAR ROAD,, CHOKKIKULAM,, MADURAI - 625 002,, CELL # 9442040453,MADURAI,625002-625002 GSTIN : 33AABCA0188R1ZG		16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 33AXXG4488M1Z		ARTICLE CHARGES	--
Mobile Number : 9442040453		Mobile Number : 7358853400		DOCUMENT CHARGES	--
Email Id: noemail@gmail.com		Email Id: NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
		33	693.0		
INVOICE NO.	MD/24-25/SL/7174	VALUE	98387.00	OTHER CHARGES	
E-Waybill No	531790427602	Cus. Spec. Inst : Est. Del. Date : 24-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY	330.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		TOTAL FREIGHT	--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School.		ODA Km : 0.00		GST (SGST 6% + CGST 6%)	--
Barcode No 9552713-9552745		DELIVERY TYPE : NORMAL		Grand Total	--
		PLACE OF DELIVERY : THANJAVUR		Rupees: --	

R. [Signature] 24/3/25
KARPAGAM ENTERPRISES

16/304, 3rd Cross Street,
 Arulanandha Nagar,
 THANJAVUR-613007