

11-Jul-2023 7:15PM

*Handwritten notes and scribbles in blue ink at the top right.*

PAID (DD)

03117912400533

COIMBATORE SULUR (CBSL)

MADURAI SOUTH (MDST)



03117912400533

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
Nandhi transit		PALANI ANDAVAR		BASIC FREIGHT		--	
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,-641401		MADURAI2-625009		ARTICLE CHARGES		--	
Mobile Number : 9095387487		Mobile Number : 9790867895		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.	
CARTON BOX		CARTON BOXES		7		140.0 140.0	
INVOICE NO. 4042		VALUE 28648.00		Cus. Spec. Inst : Est. Del. Date : 13-Jul-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --	
E-Waybill No 511523396809		Sign Required Invoice : NO		REMARKS:		DOOR COLLECTION --	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : FIVE HOUSE		DOOR DELIVERY 200.00	
Customer LR Copy Required :				ODA Km : 10.00		TOTAL FREIGHT 727.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PALANI ANDAVAR ENTERPRISES		GST (SGST 6% + CGST 6%) --	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102				119A, Kuruvikaran Salai,		Grand Total 814.00	
Barcode No 3367918-3367924				1st East Anna Nagar,		Rupees. -	
				MADURAI - 625 020.			

*Handwritten signature and date: 12/7/2023*

**PALANI ANDAVAR ENTERPRISES**  
**119A, Kuruvikaran Salai,**  
**1st East Anna Nagar,**  
**MADURAI - 625 020.**