

05115732500199 27-Apr-2024 1:39PM MADURAI KK NAGAR (MDKK) RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VISHVA ELECTROTECH LTD				MOKHAN STO	MOKHAN STORE (FIRM)			BASIC FREIGHT	
,4/456 ,BHARATHII	RAMNAD-6235	RAMNAD-623501			ARTICLE CHARGES				
								DOCUMENT CHARGES	-
Mobile Number : 9051944765			Mobile Numbe	Mobile Number : 9042111201			DOOR DELIVERY CHARGES		
Email Id:	NO@GMAIL.COM			Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES			
00000 0500000		OAID TO	CONTAIN	NO OF ARTIO				FREIGHT SURCHARGE	
GOODS DESCRIPT	IION	SAID TO	CONTAIN	NO. Of ARTICI	.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & amp;	ELECTRONIC	NIC 25 450.0 450		450.0			
INVOICE NO.	MDFT232413630867	VALUE	114001.00	Cus. Spec. Ins	t : Est. Del. [Date : 30-Apr-2024(Booked within cut	OTHER CHARGES	-
				off time), Deliv	off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	
E-Waybill No	501643799703							DOOR DELIVERY	430.00
								DISCOUNT	-0.00
				REMARKS:				TOTAL FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:			GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :			ODA Km :	0.00	0.00		Grand Total	-	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Rupees :	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,								
Barcode No	6552126-6552150								

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MADURAI KK NAGAR (MDKK)

RAMANATHAPURAM (RMD)

TBB (DD)



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CONSIGNOR:

VISHVA ELECTRO	TECH LTD			N	
,4/456 ,BHARATHIF	PURAM SIVAKANGAI R	OAD,KARUPPOORAN,	MADURAI-625020	F	
Mobile Number :		9051944765		N	
Email Id:	NO@GMAIL.COM			E	
GOODS DESCRIPT	TION	SAID TO	CONTAIN	N	
CARTON BOX		ELECTRICAL &	ELECTRONIC	Т	
INVOICE NO.	MDFT232413630867	VALUE	114001.00	0	
E-Waybill No	501643799703				
				R	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	С	
Customer LR Copy Requ	ired :			C	
Regd. Off. : No.1420), 2nd Floor, 13th Main R	toad, Anna Nagar, Cheni	nai, Tamil Nadu,		
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				
Barcode No	6552126-6552150				

CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
MOKHAN STOR	RE (FIRM)		BASIC FREIGHT		
RAMNAD-6235	01			ARTICLE CHARGES	
			DOCUMENT CHARGES	-	
Mobile Number : 9042111201				DOOR DELIVERY CHARGES	-
Email Id: NO@CMA		COM		DIESEL HIKE CHARGES	-
			FREIGHT SURCHARGE	-	
NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
	25	450.0	450.0		
				OTHER CHARGES	-
off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	-
			DOOR DELIVERY	430.00	
				DISCOUNT	-
REMARKS:				TOTAL FREIGHT	-
ODA Location :				GST (SGST 6% + CGST 6%)	-
ODA Km : 0.00			Grand Total	-	
Rupees:					
	MOKHAN STOF RAMNAD-62350 Mobile Number Email Id: NO. Of ARTICL Cus. Spec. Inst off time), Delive REMARKS: ODA Location:	MOKHAN STORE (FIRM) RAMNAD-623501 Mobile Number: Email Id: NO@GMAI NO. Of ARTICLE 25 Cus. Spec. Inst: Est. Del. D off time), Delivery Branch C REMARKS: ODA Location:	MOKHAN STORE (FIRM) RAMNAD-623501 Mobile Number: 9042111201 Email Id: NO@GMAIL.COM NO. Of ARTICLE CHARGED WT. 25 450.0 Cus. Spec. Inst: Est. Del. Date: 30-Apr-2024(Eoff time), Delivery Branch Contact No.: 915011 REMARKS: ODA Location:	MOKHAN STORE (FIRM) RAMNAD-623501	MOKHAN STORE (FIRM) RAMNAD-623501 ARTICLE CHARGES DOCUMENT CHARGES DOCUMENT CHARGES DOCHEVERY CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGES FREIGHT SURCHARGE OTHER CHARGES TOTAL FREIGHT SURCHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT TOTAL FREIGHT GST (\$GST 6% + CGST 6%)

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MADURAI KK NAGAR (MDKK) RAMANATHAPURAM (RMD)

BASIC FREIGHT

ARTICLE CHARGES

TBB (DD)

FREIGHT CHARGES

CONSIGNEE :

MOKHAN STORE (FIRM)

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CONSIGNOR:					
VISHVA ELECTRO	TECHLITO				
,4/456 ,BHARATHII	PURAM SIVAKANGAI R	OAD,KARUPPOORAN,	MADURAI-625020		
Mobile Number :		9051944765			
Email Id:	NO@GMAIL.COM				
GOODS DESCRIPT	TION	SAID TO CONTAIN			
CARTON BOX		ELECTRICAL & amp; ELECTRONIC			
INVOICE NO.	MDFT232413630867	VALUE	114001.00		
E-Waybill No	501643799703				
Seal Required Invoice :	NO	Sign Required Invoice :	NO		
Customer LR Copy Requ	lired :				
Regd. Off.: No.142	0, 2nd Floor, 13th Main R	load, Anna Nagar, Cheni	nai, Tamil Nadu,		
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				
Barcode No	6552126-6552150				

D	RAMNAD-6235	01			ARTICLE CHARGES	
				DOCUMENT CHARGES		
	Mobile Number : 9042111201				DOOR DELIVERY CHARGES	
			3042111201		DIESEL HIKE CHARGES	
	Email Id:	NO@GMAI	COM		FREIGHT SURCHARGE	
	NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
		25	450.0	450.0		
			Date: 30-Apr-2024(I		OTHER CHARGES	
	off time), Delive	ery Branch (Contact No.: 915011	DOOR COLLECTION		
					DOOR DELIVERY	430.00
	REMARKS:				DISCOUNT	
					TOTAL FREIGHT	
	ODA Location :				GST (SGST 6% + CGST 6%)	
	ODA Km :	0.00			Grand Total	_
					Rupees:	
				Nupees		