

02116132604319

31-Mar-2026

CHENNAI MOOLAKADAI (CHMK)

MADURAI HUB (MDHB)

TBB (DD)



02116132604319

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|--|--|---------|
| Sree Mukesh Marketing | | | | Amman Marketing | | | BASIC FREIGHT | | -- |
| ,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 | | | | No.5/B,, Theppakulam Road,, Packiyam Street,, Madurai - 625009,Madurai,625009-625009 GSTIN : 33EOHPG3544C1ZD | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9809098096 | | | | Mobile Number : 9445316696 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO.M@GMAIL.COM | | | | Email Id: apisindiattn2018@apisindia.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | | | STEEL MADE GOODS | | | FREIGHT SURCHARGE | | -- |
| INVOICE NO. 32575,32574,32576 | | | | VALUE 98034.00 | | | OTHER CHARGES | | -- |
| E-Waybill No 571981606108,571981604610,561981646846 | | | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 189.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 2467.00 |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | 444.06 |
| Barcode No 02116132604319-0001-02116132604319-0009 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 2911.00 |
| | | | | PLACE OF DELIVERY : MADURAI SOUTH | | | Rupees : Two Thousand Nine Hundred Eleven Only | | |

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