

0211733270001

01-Apr-2026 7:23PM

CHENNAI PERUNGUDI (CHPG)

MADURAI NORTH (MDNR)

TBB (DD)



0211733270001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
R.R.K.ENTERPRISE		MEENAKSHI MARKETING AGENCY MADURAI			<b>BASIC FREIGHT</b>	<b>1228.800</b>
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1		door.no.212 A GROUND FLOOR SHOP NO.1 MANNAR THIRUNALAI SALAI NAIKER NEW ST MADURAI-625001			ARTICLE CHARGES	153.60
Mobile Number : 7200015539		Mobile Number : 6676879899			DOCUMENT CHARGES	80.00
Email Id: MSD@GMAIL.COM		Email Id: MEENAKSHI@GMAIL.COM			DOOR DELIVERY CHARGES	10.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	368.64
CARTON BOX		HARM LESS MEDICINES			FREIGHT SURCHARGE	245.76
INVOICE NO. 0010		VALUE 133315.00			OTHER CHARGES	0.00
E-Waybill No 541982225549		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY	160.00
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 :			<b>TOTAL FREIGHT</b>	<b>2237.00</b>
BOOKING OFFICE : No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km : 0.00			GST (SGST 9% + CGST 9%)	0.00
Barcode No 12502636-12502651		DELIVERY TYPE : NORMAL			<b>GRAND TOTAL</b>	<b>2237.00</b>
		PLACE OF DELIVERY : MADURAI NORTH			Rupees : Two Thousand Two Hundred Thirty Seven Only	

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Email Id: MSD@GMAIL.COM		Email Id: MEENAKSHI@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		HARM LESS MEDICINES			FREIGHT SURCHARGE	--
INVOICE NO. 0010		VALUE 133315.00			OTHER CHARGES	--
E-Waybill No 541982225549		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY	160.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			<b>TOTAL FREIGHT</b>	<b>2237.00</b>
BOOKING OFFICE : No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 12502636-12502651		DELIVERY TYPE : NORMAL			<b>GRAND TOTAL</b>	<b>2237.00</b>
		PLACE OF DELIVERY : MADURAI NORTH			Rupees: --	

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Email Id: MSD@GMAIL.COM		Email Id: MEENAKSHI@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		HARM LESS MEDICINES			FREIGHT SURCHARGE	--
INVOICE NO. 0010		VALUE 133315.00			OTHER CHARGES	--
E-Waybill No 541982225549		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY	160.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	--
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BOOKING OFFICE : No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 12502636-12502651		DELIVERY TYPE : NORMAL			<b>GRAND TOTAL</b>	<b>2237.00</b>
		PLACE OF DELIVERY : MADURAI NORTH			Rupees: --	