



03102712600389

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03102712600389

29-Dec-2025 6:10PM

POLLACHI (PLC)

MADURAI BYEPASS (MDBP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MANJILAS FOOD TECH PVT LTD,POLLACHI PLANT (ROI)				MS TRADERS-VILATHIKULAM			BASIC FREIGHT	1380.920
,2/119 S.F.No. 76/3, Unjavelampatty,,Pollachi,642003-642003				DOOR NO.11/2B, NA, K.T.K.THANGAMANI NAGAR, PACKIYANATHAPURAM, MADURAI, Madurai, Tamil Nadu, 625001			ARTICLE CHARGES	230.00
Mobile Number :		7094438828		Mobile Number :		6250017878	DOCUMENT CHARGES	70.00
Email Id:	nandhu@manjilas.com			Email Id:	mstraders@gmail.com		DIESEL HIKE CHARGES	483.32
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	552.37
POLY BUNDLE BIG		POLY BAGS		79	632.0	632.0	VALUE SURCHARGE	60.00
INVOICE NO.	3325115553	VALUE	120000.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	561931729580			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO					
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			
BOOKING OFFICE :	No.2/12, Opp: Sakthi Agencies, GP Complex, Palladam Road, Pollachi.			DELIVERY TYPE :	NORMAL			
Barcode No	12356069-12356147			PLACE OF DELIVERY :	MADURAI BYEPASS			



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MANJILAS FOOD TECH PVT LTD,POLLACHI PLANT (ROI)				MS TRADERS-VILATHIKULAM			BASIC FREIGHT	--		
,2/119 S.F.No. 76/3, Unjavelampatty,,Pollachi,642003-642003				DOOR NO.11/2B, NA, K.T.K.THANGAMANI NAGAR, PACKIYANATHAPURAM, MADURAI, Madurai, Tamil Nadu, 625001			ARTICLE CHARGES	--		
Mobile Number :		7094438828		Mobile Number :		6250017878		DOCUMENT CHARGES		
Email Id:	nandhu@manjilas.com			Email Id:	mstraders@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
POLY BUNDLE BIG		POLY BAGS		79		632.0	632.0	VALUE SURCHARGE	--	
INVOICE NO.	3325115553	VALUE	120000.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	561931729580			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	3377.00
BOOKING OFFICE :	No.2/12, Opp: Sakthi Agencies, GP Complex, Palladam Road, Pollachi.			PLACE OF DELIVERY :		MADURAI BYEPASS			GST (SGST 6% + CGST 6%)	--
Barcode No	12356069-12356147								GRAND TOTAL	3985.00
Rupees: --										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MANJILAS FOOD TECH PVT LTD,POLLACHI PLANT (ROI)				MS TRADERS-VILATHIKULAM				BASIC FREIGHT		--	
,2/119 S.F.No. 76/3, Unjavelampatty,,Pollachi,642003-642003				DOOR NO.11/2B, NA, K.T.K.THANGAMANI NAGAR, PACKIYANATHAPURAM, MADURAI, Madurai, Tamil Nadu, 625001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7094438828		Mobile Number :		6250017878		DIESEL HIKE CHARGES		--	
Email Id:	nandhu@manjilas.com			Email Id:	mstraders@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		POLY BAGS		79		632.0		632.0			
INVOICE NO.	3325115553	VALUE	120000.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	561931729580										
				REMARKS:							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS					
BOOKING OFFICE :	No.2/12, Opp: Sakthi Agencies, GP Complex, Palladam Road, Pollachi.										
Barcode No	12356069-12356147										
										Rupees: --	
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