

05100312609960

30-Mar-2026 10:31PM

MADURAI HUB (MDHB)

MADURAI HUB (MDHB)

PAID (DD)



05100312609960

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
UNIBIC FOODS INDIA PVT LTD				Sri Karthikeyan Agencies			BASIC FREIGHT		3674.420	
,NO-4/210A ,THUVARIMAN PALM CREEK ,NAGANALAI PUDUKOTTAI,MADURAI-625019-625019				NO,93/5,ANANDAGIRI 4TH STREET DINDIGUL DISTRICT KODAIKANAL-624101			ARTICLE CHARGES		0.00	
Mobile Number :		9944134453		Mobile Number :		9842503682		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	702.95	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	803.37	
CARTON BOX		FOOD PRODUCTS DULY PACKED		75		675.0	675.0	VALUE SURCHARGE	59.91	
INVOICE NO.	SI/MDR/2526/0125	VALUE	119810.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	33.75
E-Waybill No	571981063598			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	337.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	-1666.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	4020.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	723.60
Barcode No	13874617-13874691			GRAND TOTAL					4744.00	
Rupees : Four Thousand Seven Hundred Forty Four Only										

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UNIBIC FOODS INDIA PVT LTD				Sri Karthikeyan Agencies			BASIC FREIGHT		--	
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Mobile Number :		9944134453		Mobile Number :		9842503682		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.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		75		675.0	675.0	VALUE SURCHARGE	--	
INVOICE NO.	SI/MDR/2526/0125	VALUE	119810.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571981063598			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	337.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	4020.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13874617-13874691			GRAND TOTAL					4744.00	
Rupees : --										

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UNIBIC FOODS INDIA PVT LTD				Sri Karthikeyan Agencies			BASIC FREIGHT		--	
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Mobile Number :		9944134453		Mobile Number :		9842503682		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.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		75		675.0	675.0	VALUE SURCHARGE	--	
INVOICE NO.	SI/MDR/2526/0125	VALUE	119810.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
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Barcode No	13874617-13874691			GRAND TOTAL					4744.00	
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