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30-Mar-2026 11:10PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM				BASIC FREIGHT		2588.500					
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003				ARTICLE CHARGES		0.00					
Mobile Number : 8428177386				Mobile Number : 9942270810				DOCUMENT CHARGES		70.00					
Email Id: me.jaicomputers@rediffmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		482.13					
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED		50		750.0		750.0							
INVOICE NO.		SN-MAD-2526-0117		VALUE		138776.00		Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No		531981025301													
Seal Required Invoice : NO												Sign Required Invoice :		NO	
Customer LR Copy Required :															
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				OTHER CHARGES		40.50					
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DOOR COLLECTION		0.00					
Barcode No				13874695-13874744				DOOR DELIVERY		405.00					
				ODA Location :				DISCOUNT		-1211.00					
				ODA Km :		0.00		TOTAL FREIGHT		3000.00					
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		540.00					
				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL		3540.00					
				Rupees : Three Thousand Five Hundred Fourty Only											



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								DOCUMENT CHARGES		--			
Mobile Number :		8428177386		Mobile Number :		9942270810		DIESEL HIKE CHARGES		--			
Email Id:	me.jaicomputers@rediffmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
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				REMARKS:									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :								
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				3000.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL				3540.00	
Barcode No	13874695-13874744							Rupees: --					



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Email Id:	me.jaicomputers@rediffmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
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Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				3000.00	
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