

05100312609963

30-Mar-2026 11:10PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



05100312609963

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THUICHENDUR 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.	FREIGHT SURCHARGE		551.00	
CARTON BOX		FOOD PRODUCTS DULY PACKED		50	750.0	750.0	VALUE SURCHARGE		69.39	
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					OTHER CHARGES	40.50
E-Waybill No	531981025301			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-1211.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3000.00
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%)	540.00
Barcode No	13874695-13874744			SALEM GUGAI					GRAND TOTAL	3540.00
Rupees : Three Thousand Five Hundred Forty Only										

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,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9942270810			DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.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		50	750.0	750.0	VALUE SURCHARGE		--	
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					OTHER CHARGES	--
E-Waybill No	531981025301			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
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Barcode No	13874695-13874744			SALEM GUGAI					GRAND TOTAL	3540.00
Rupees : --										

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Email Id: me.jaicomputers@rediffmail.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		50	750.0	750.0	VALUE SURCHARGE		--	
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					OTHER CHARGES	--
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