05100312609963

30-Mar-2026 11:10PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

05100312609963

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
RASNA PVT LTD			
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA			
Mobile Number :	**8428177386**		
Email Id:	me.jaicomputers@rediffmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**SN-MAD-2526-0117**	**VALUE**	138776.00
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			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	13874695-13874744		

CONSIGNEE :		
SRI THIUCHENDUR AGENCY SALEM		
111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003		
Mobile Number :	**9942270810**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
50	750.0	750.0
Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**2588.500**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	482.13
FREIGHT SURCHARGE	551.00
VALUE SURCHARGE	69.39
OTHER CHARGES	40.50
DOOR COLLECTION	0.00
DOOR DELIVERY	405.00
DISCOUNT	-1211.00
TOTAL FREIGHT	**3000.00**
GST (SGST 9% + CGST 9%)	540.00
GRAND TOTAL	**3540.00**
Rupees : Three Thousand Five Hundred Fourty Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	405.00
DISCOUNT	--
TOTAL FREIGHT	**3000.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**3540.00**
Rupees: --	

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Rupees: --	