

05100312609964

30-Mar-2026 11:11PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

PAID (DD)



05100312609964

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI VENKATESWARA AGENCY			BASIC FREIGHT		756.570	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002			ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 9940772001			DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id: nil@gmail.com			DIESEL HIKE CHARGES		183.25	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		209.43	
CARTON BOX		FOOD PRODUCTS DULY PACKED		20	240.0	240.0	VALUE SURCHARGE		33.33	
INVOICE NO.	SN-MAD-2526-0119	VALUE	66651.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	16.20
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		1200.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		216.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL		1416.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE : NORMAL			Rupees : One Thousand Four Hundred Sixteen Only			
Barcode No		13874745-13874764		PLACE OF DELIVERY : NAGERCOIL						

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,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002			ARTICLE CHARGES		--	
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Email Id: me.jaicomputers@rediffmail.com				Email Id: nil@gmail.com			DIESEL HIKE CHARGES		--	
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