



05100312609984

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05100312609984

31-Mar-2026 11:20PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UNIBIC FOODS INDIA PVT LTD				MARINA TRADERS				BASIC FREIGHT		5323.000	
,NO-4/210A ,THUVARIMAN PALM CREEK ,NAGANALAIPUDUKOTTAI,MADURAI-625019-625019				MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629159				ARTICLE CHARGES		0.00	
Mobile Number :		9944134453		Mobile Number :		9487188333		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		1479.45	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		166		1112.2		1112.2		1690.80	
INVOICE NO.		0140,0132		VALUE		161919.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		581981597610,521981595926								80.96	
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		104.58	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Location :				DOOR COLLECTION		0.00	
Barcode No				ODA Km :		0.00		DOOR DELIVERY		1045.80	
				DELIVERY TYPE :		NORMAL		DISCOUNT		-1096.00	
				PLACE OF DELIVERY :		MARTHANDAM		TOTAL FREIGHT		8710.00	
								GST (SGST 9% + CGST 9%)		1567.80	
								GRAND TOTAL		10278.00	
								Rupees : Ten Thousand Two Hundred Seventy Eight Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		9944134453		Mobile Number :		9487188333		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM			FREIGHT SURCHARGE		--	
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CARTON BOX		FOOD PRODUCTS DULY PACKED		166		1112.2		1112.2			
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E-Waybill No	581981597610,521981595926										
Seal Required Invoice :		NO	Sign Required Invoice :	NO			REMARKS:				
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MARTHANDAM					
Barcode No								Rupees: --			



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Mobile Number :		9944134453		Mobile Number :		9487188333		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		--	
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INVOICE NO.		0140,0132		VALUE		161919.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		8710.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Location :				GST (SGST 9% + CGST 9%)		--	
Barcode No				ODA Km :		0.00		GRAND TOTAL		10278.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		MARTHANDAM					