

05100312609984

31-Mar-2026 11:20PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

PAID (DD)



05100312609984

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UNIBIC FOODS INDIA PVT LTD				MARINA TRADERS			BASIC FREIGHT	5323.000	
,NO-4/210A ,THUVARIMAN PALM CREEK ,NAGANALAI PUDUKOTTAI,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	1690.80
CARTON BOX		FOOD PRODUCTS DULY PACKED		166		1112.2	1112.2	VALUE SURCHARGE	80.96
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	104.58
E-Waybill No	581981597610,521981595926			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1045.80
Customer LR Copy Required :				ODA Km :				DISCOUNT	-1096.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	8710.00
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%)	1567.80
Barcode No								GRAND TOTAL	10278.00
								Rupees : Ten Thousand Two Hundred Seventy Eight Only	

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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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Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES	--
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