

05100312700024

01-Apr-2026 7:31PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

PAID (DD)



05100312700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				DEVAGI ENTERPRISES				BASIC FREIGHT		192.260
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				DEVAGI ENTERPRISES,PUDUKKOTTAI,622001-622001				ARTICLE CHARGES		0.00
Mobile Number : 8428177386				Mobile Number : 9952569666				DOCUMENT CHARGES		70.00
Email Id: me.jaicomputers@rediffmail.com				Email Id:				DIESEL HIKE CHARGES		59.99
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		135.0		135.0		
INVOICE NO.	SN-MAD-2526-0124	VALUE	26164.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		540.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL		540.00
Barcode No	13435338-13435346			Rupees : Five Hundred Fourty Only						

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