



05100312700030

33AAJCS0953J1Z9

05100312700030

01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RASNA PVT LTD				YAAZH TRADERS			BASIC FREIGHT	419.680
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697			ARTICLE CHARGES	0.00
Mobile Number : 8428177386				Mobile Number : 0009109670			DOCUMENT CHARGES	70.00
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES	75.98
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	86.83
CARTON BOX		FOOD PRODUCTS DULY PACKED		11	121.0	121.0	VALUE SURCHARGE	20.00
INVOICE NO.	SN-MAD-2526-0121	VALUE	31731.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	17.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	153.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-202.60
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			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,			GRAND TOTAL			640.00	
Barcode No	13435347-13435357			Rupees : Six Hundred Forty Only				



05100312700030

33AAJCS0953J1Z9

05100312700030

01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RASNA PVT LTD				YAAZH TRADERS			BASIC FREIGHT	--
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697			ARTICLE CHARGES	--
Mobile Number : 8428177386				Mobile Number : 0009109670			DOCUMENT CHARGES	--
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		11	121.0	121.0	VALUE SURCHARGE	--
INVOICE NO.	SN-MAD-2526-0121	VALUE	31731.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	153.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			GRAND TOTAL			640.00	
Barcode No	13435347-13435357			Rupees: --				



05100312700030

33AAJCS0953J1Z9

05100312700030

01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RASNA PVT LTD				YAAZH TRADERS			BASIC FREIGHT	--
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697			ARTICLE CHARGES	--
Mobile Number : 8428177386				Mobile Number : 0009109670			DOCUMENT CHARGES	--
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		11	121.0	121.0	VALUE SURCHARGE	--
INVOICE NO.	SN-MAD-2526-0121	VALUE	31731.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	153.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			GRAND TOTAL			640.00	
Barcode No	13435347-13435357			Rupees: --				