

05100312700030

01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)



05100312700030

33AAJCS0953J1Z9

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 :		ODA Km :			0.00		
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL			DISCOUNT	-202.60	
Customer LR Copy Required :				PLACE OF DELIVERY :		COIMBATORE KARAMADAI			TOTAL FREIGHT	640.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	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,			DELIVERY TYPE :					NORMAL	GRAND TOTAL	640.00
Barcode No	13435347-13435357			PLACE OF DELIVERY :					COIMBATORE KARAMADAI	Rupees : Six Hundred Forty Only	

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Mobile Number :		8428177386		Mobile Number :		0009109670		DOCUMENT CHARGES	--		
Email Id:		me.jaicomputers@rediffmail.com		Email Id:		senthilkumarkumar2810@gmail.com		DIESEL HIKE CHARGES	--		
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